

Payment Receipt



Date: 25-11-2021

Quote No: MPC/335

Invoice No: INV/193

Customer Name: Umang & Sonal

Date	Pay No	Pay Mode	Pay Amount	Balance
25-11-2021	PYMT/209	Cash	100,000.00	350,000.00
13-12-2021	PYMT/216	Cash	100,000.00	250,000.00



Balance Amount: KES 250,000.00/=