

Payment Receipt



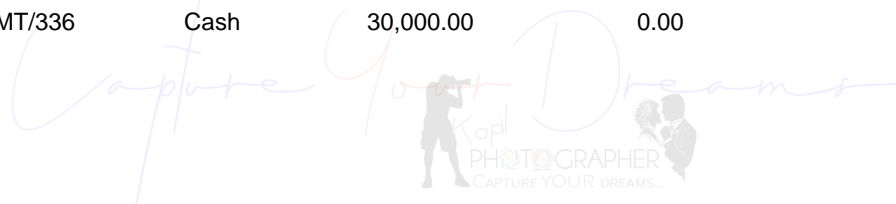
Date: 11-03-2022

Quote No: MPC/353-2

Invoice No: INV/195

Customer Name: Sandeep & Meghna

Date	Pay No	Pay Mode	Pay Amount	Balance
11-03-2022	PYMT/254	Cash	175,000.00	205,000.00
07-06-2022	PYMT/255	Cash	175,000.00	30,000.00
17-11-2022	PYMT/336	Cash	30,000.00	0.00



Balance Amount: KES 0.00/=