LOGTRANS INTERNATIONAL

RECEIPT

KHADDA MARKET, DEFENCE, APARTMENT NO. 128

Phone 090078612

Fax N/A

 Email
 logtransint@gmail.com
 Date
 13-10-2017

 Our GST No.
 349857
 Receipt No.
 CP010/10/2017

NTN No. 782340

With thanks from

Delivered To

Camila Medeiros

Espirito Guantano, hgf street, house no 872

GST: NTN:

Customer's Reference	Туре	NTN#	Your GST no.	Our Order No	Due Date
Camila	Customer Payment			0	13-10-2017

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation		
As advance / full / part / payment towards:								
			Total Allocated			0.00		
			Left to Allocate			1,012,500.00		
PKP: One Millie	on Twelve Thousa	and Five Hundred	TOTAL RECEIPT	Γ		1,012,500.00		
FRR. One Willing	on twelve thousa	ina rive nunarea	anu 00/100			Received / Sign		
By Cash / Chequ	ue* / Draft No.			Dated				
Drawn on Bank				Branch				

Terms and Conditions:

^{*} Subject to Realisation of the Cheque.