

RECEIPT

Frente a la Municipalidad de Catacamas, Olancho, Honduras. *Phone* 9984-1989

Date 11/Aug/2024 Receipt No. 003/2024

With thanks from Delivered To

Cliente Final Efectivo

Customer's Reference	Туре	Your VAT no.	Our Order No	Due Date
Cliente Final Efectivo	Customer Payment			11/Aug/2024

Payment Terms: Efectivo

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation
As advance / full /						
Sales Invoice	003/2024	11/Aug/2024	11/Aug/2024	240.00	0.00	240.00
	Default #3					
			Total Allocated Left to Allocate			240.00 0.00
LPS: Two Hundre	ed and Forty a	nd 00/100	TOTAL RECEIP	Γ		240.00
						Received / Sign
By Cash / Cheque Drawn on Bank	* / Draft No.					

All amounts stated in - LPS Bank: N/A, Bank Account: N/A * Subject to Realisation of the Cheque.