



Business Starts Here!

RECEIPT

Dated: March 28, 2025

No. PX20250328-197549

Payer: NAOMI KAPELE

Payer Entity: OMI SOFTWARE DEVELOPERS

Reference Number: E-20250328-319284

Payment Method: Airtel Mobile Money



#	SERVICE DESCRIPTION	QTY	FEE (ZMW)	TOTAL (ZMW)
1	Business Name registration By Individual/Firm	1	222.40	222.40

Transaction Fee: ZMW 5.71



GRAND TOTAL: ZMW 228.11

This receipt is proof of payment for the services rendered and is subject to PACRA's terms and conditions.

If you have any queries, please contact our customer service team on 5111 or email us at pro@pacra.org.zm.