

Receipt: INVOICE-0002 Receipt Date: 2024-01-19

## Pahappa Limited

info@pahappa.com

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Plot No. 153 Muteesa II Road, Ntinda

Customer Name:	HIM HER
Contact:	0708707723

## Payment Details:

Amount Paid:	1000.0
Payment Method:	CASH
Balance Due:	18010.0
Being Paid For:	Websites

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