

Receipt: INVOICE-0001 Receipt Date: 2024-01-28

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:	5000.0
Payment Method:	CASH
Balance Due:	40010.0
Being Paid For:	Websites

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