



Receipt: INVOICE-0005
Receipt Date: 2024-01-25

Pahappa Limited

info@pahappa.com

+256 774733493/+256 7040733492

Plot No. 153 Muteesa II Road, Ntinda

Customer Name:	John Peter
Contact:	0708707723

Payment Details:

Amount Paid:	1000.0
Payment Method:	AIRTEL_MONEY
Balance Due:	-1000.0
Being Paid For:	Websites

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