

# NUR AUTO SALES AND SERVICE

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## MONEY RECEIPT

**BOOKING NO:** #NUR001

**Booking Person Name:** John Doe

**Payment Method:** CASH

**Reference No:** 4494959

**DATE:** 18-05-2024

#	MODEL	SCHEME	BOOKING AMOUNT
1	TVS APACHE 160 BOOKING	ABC SCHEME	5000.00

**FOR NUR AUTO SALES AND SERVICES**

### NOTE :-

1. No Interest In Payable On The Payment
1. Price Is Applicable On The Day Of Delivery Only.