

Tel: 44833456

RECEIPT CONFIRMATION

Amount Received

284.00(QAR)

Date Received: May 25, 2023

Family ID : 10589

Name : SHUBHAM NAGAR

Customer ID : 10614 : MUSKAN MAM Name

DOCUMENT NO. : INVP000287

: May 20, 2029

INVOICE ITEM NAME	QUANTITY	PRICE (QAR)	TOTAL PRICE (QAR)
My New Activity0001	1	239.00	239.00
devact23456	1	45.00	45.00
TOTAL AMOUNT			284.00

PAID RECEOPT - 1 (RCT-000000183) Payment Method: Cash Date Received: May 25, 2023

DOCUMENTS PAID RECEIPT - RCT-000000183	Amount (QAR)
Received Amount:	94.00
Received From Cash:	94.00
Received From Wallet:	0.00
TOTAL RECEIVED:	94.00

PAID RECEOPT - 2 (RCT-000000175) Payment Method: Cash Date Received: May 24, 2023

DOCUMENTS PAID RECEIPT - RCT-000000175	Amount (QAR)
Received Amount:	1.00
Received From Cash:	1.00
Received From Wallet:	0.00
TOTAL RECEIVED:	1.00

PAID RECEOPT - 3 (RCT-000000174)

Payment Method : Cash Date Received : May 24, 2023

DOCUMENTS PAID RECEIPT - RCT-000000174	Amount (QAR)
Received Amount:	1.00
Received From Cash:	1.00
Received From Wallet:	0.00
TOTAL RECEIVED:	1.00

PAID RECEOPT - 4 (RCT-000000173) Payment Method : Cash Date Received : May 24, 2023

DOCUMENTS PAID RECEIPT - RCT-000000173	Amount (QAR)
Received Amount:	1.00
Received From Cash:	1.00
Received From Wallet:	0.00
TOTAL RECEIVED:	1.00

PAID RECEOPT - 5 (RCT-000000172) Payment Method : Date Received: May 24, 2023

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DOCUMENTS PAID RECEIPT - RCT-000000172	Amount (QAR)
Received Amount:	1.00
Received From Cash:	1.00
Received From Wallet:	0.00
TOTAL RECEIVED:	1.00