



CUSTOMER INFORMATION

Name: testamsd
Phone: 1234567876
Email: test@gmail.commm

AGENT INFORMATION

Agent: psm@test.com
ID: 53
Site: Downtown Collection Point

ORDER SUMMARY

Order: MO-1755247557265-290

#	Product	Qty	Price	Total
1	Green Spinach	1	\$484.00	\$484.00
2	Fresh Milk	1	\$605.00	\$605.00
3	Fresh Tomatoes	1	\$726.00	\$726.00

Subtotal: \$1815.00
Delivery: FREE

TOTAL: \$2268.75


PAYMENT DETAILS

Method: Mobile Money (MTN/Airtel) Payment Time: 8/15/2025, 10:45:57 AM
Amount: \$2268.75 & p Awaiting Admin Approval

TRANSACTION STATUS

' Agent: Payment Received #ó Admin: Pending Approval

QR VERIFICATION



Receipt: 5-113074
Order: 7265-290
Scan to verify

SIGNATURES

Agent: _____
Customer: _____

Date: 8/15/2025