# AFRICAN DEALS DOMAIN Pickup Site Manager Payment Receipt

Receipt ID: ADD-2025-113074 Generated: 8/15/2025, 2:31:53 PM

Pending Admin Approval

## **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)

Amount: \$2268.75

Payment Time: 8/15/2025, 10:45:57 AM

& b 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

African Deals Domain • Pickup Site Management System
Generated: 8/15/2025, 2:31:53 PM • Receipt ID: ADD-2025-113074