



AFRICAN DEALS DOMAIN

Pickup Site Manager Payment Receipt  
Pending Admin Approval

Receipt ID: ADD-2025-443675  
Generated: 8/15/2025, 2:20:44 PM

CUSTOMER INFORMATION

Name: Iranzi sample  
Phone: 0791233214  
Email: iranzisample@gmail.com

AGENT INFORMATION

Agent: undefined undefined  
ID: AUTO-GENERATED  
Site: Downtown Collection Point

ORDER SUMMARY

Order: MO-1755260442677-862

#	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, 2:20:43 PM  
Amount: \$2268.75      & p Awaiting Admin Approval

TRANSACTION STATUS

' Agent: Payment Received      #ó Admin: Pending Approval

QR VERIFICATION



Receipt: 5-443675  
Order: 2677-862  
Scan to verify

SIGNATURES

Agent: \_\_\_\_\_ Date: 8/15/2025

Customer: \_\_\_\_\_