

# Payment Receipt

Payment Id : 34

Customer Name : Pradeepta Khotoi

Reference No. : 1111

Customer Email :NA

Customer Phone : 98745120

Due Date : 30/11/2016

Bill Date : 23/11/2016

Net Bill Amount : Rs. 500

**Paid on : 23/11/2016**

**Paid Amount  
Rs. 500**

**Synd Collect**

