



# RECEIPT

ROBISEARCH  
0716413386  
robisearch@gmail.com  
www.robisearch.com  
KCB CAPITAL HILL  
P051539463U  
ACC NO, 1171211120  
PAY BILL NO, 522522

Payment Date: 2019-10-01 16:26:58  
Receipt No: 359  
Ref No: 35111569936218  
Payment Method: Invoice  
INVOICE NO: 35111569936218  
DUE DATE : 2022-04-07 12:00:00

Sales Person: Director Robert

**Received From:**

:Gach'ville Sports

Receipt No	Original Amount	Paid Amount	Balance	Method	Description	Payment Date
359	155,000.00	25,000.00	89,000.00	KCB 2 account	gachville	2022-01-10 16:58:03

Total payment done: 25,000.00

Signature:-----