



CASH COLLECTION REPORT

From 2024-02-26 To 2024-03-27

Agent Name :

Date : 27 March 2024

Agent ID :

Transaction Date	Transaction Number	Customer Name	Mobile Number	Amount (GBP)
13/03/2024	102242222000318	Karthi Ks MOB	004496330577 42	12.000

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This is a system generated receipt hence no signature required.