



## CASH COLLECTION REPORT

From 2023-03-22 To 2024-03-21

Agent Name : Joji Khan

Date : 21 March 2024

Agent ID :111

| Transaction Date | Transaction Number | Customer Name     | Mobile Number | Amount (GBP) |
|------------------|--------------------|-------------------|---------------|--------------|
| 07/03/2024       | 10224222100016     | KARTHIKA SSS KSSS | 9633057742    | 300.000      |
| 07/03/2024       | 10224222100017     | KARTHIKA SSS KSSS | 9633057742    | 800.000      |
| 07/03/2024       | 10224222100018     | KARTHIKA SSS KSSS | 9633057742    | 200.000      |
| 07/03/2024       | 10224222100019     | KARTHIKA SSS KSSS | 9633057742    | 297.930      |

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