



CASH COLLECTION REPORT

From 2024-03-01 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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