Customer Payment Remittance

REMITTANCE ADVICE
Classic grid

TOTAL PAID	METHOD	BANK REF
USD 695.75	**Bank transfer**	**BNK-MAV-5519**

Remittance	REM-2026-5519
Payment date	2026-05-30
Payer	Mavuno Retail Group
Payee	Teleza Cloud Billing

SETTLED INVOICES

Invoice	Invoice date	Amount due	Amount paid
INV-2026-8842	2026-05-28	USD 787.75	USD 787.75
CN-2026-1488	2026-05-29	USD -92.00	USD -92.00
Total paid		**USD 695.75**	

PAYMENT ADVICE
This advice explains which invoices were settled by the payment reference. It is not a tax invoice or a payment demand.