Payment Receipt

RECEIPT
Two-column split

AMOUNT PAID	METHOD	REFERENCE
USD 695.75	**Bank transfer**	**PAY-MAV-8842**

Receipt	RCT-2026-5519
Receipt date	2026-05-30
Customer	Mavuno Retail Group
Payment method	Bank transfer

PAYMENT DETAIL

Description	Qty	Unit	Line total
Settlement for INV-2026-8842	1	USD 787.75	USD 787.75
Applied credit CN-2026-1488	1	USD -92.00	USD -92.00

Subtotal	USD 695.75
Tax	USD 0.00
Amount paid	**USD 695.75**

RECEIPT CONFIRMATION
This receipt confirms payment received against the referenced account. Keep the payment reference visible for audit and customer support workflows.