



PAYMENT RECEIPT

10-12 Jarrold Way Bowthorpe
Employment Area
Norwich, Norfolk, NR5 9JD
P: 01603743215

Invoiced To:

Mr.Muhkam Dogra
HSF Construction Ltd
409 Cricklade Road
Swindon SN2 1AQ
Ph: 07584816908
Mob: 07584816908

Shipped To:

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HSF Construction Ltd
409 Cricklade Road
Swindon SN2 1AQ
Ph: 07584816908
Mob: 07584816908

Invoice Number: IN5219

Invoice Date: 16-04-2026

Job Number: 7976

Customer Ref: ORD2026041517

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
16-04-2026	6044	Final	Paypal	£ 0.00	£ 39.00
Total:					£ 39.00