

# RECEIPT

Receipt No: \_\_\_\_\_

Date: \_\_\_\_\_

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## CLIENT INFORMATION

Name: \_\_\_\_\_

Company: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

## PAYMENT INFORMATION

Method: \_\_\_\_\_

Ref / Trans ID: \_\_\_\_\_

Payment Date: \_\_\_\_\_

Status: \_\_\_\_\_

DESCRIPTION / PROJECT TITLE	SOURCE LANG.	TARGET LANG.	QTY / WORDS	RATE	AMOUNT

Subtotal: \_\_\_\_\_

Tax / VAT: \_\_\_\_\_

Discount: \_\_\_\_\_

**Total Paid:** \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Customer Signature

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