

# RECEIPT

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

## CLIENT INFORMATION

Client Name: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Email/Phone: \_\_\_\_\_

## SUPPORT & TICKET DETAILS

Ticket ID: \_\_\_\_\_  
Technician: \_\_\_\_\_  
Service Date: \_\_\_\_\_  
Payment Method: \_\_\_\_\_

Service / Item Description	Qty / Hours	Unit Price / Rate	Tax %	Total

## NOTES / REMARKS

Subtotal \_\_\_\_\_  
Tax Amount \_\_\_\_\_  
Discount \_\_\_\_\_  
**Total Paid** \_\_\_\_\_

Thank you for your business.

For any billing or technical inquiries, please contact our support desk.

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Authorized Signature