

BROKERAGE RECEIPT

Receipt No. _____

Date _____

Transaction Ref. _____

BROKER / REPRESENTATIVE

Name _____

Company _____

License No. _____

REFERRING PARTY / RECIPIENT

Name _____

Company _____

License No. _____

DESCRIPTION OF PROPERTY / SERVICE & TRANSACTION DETAILS	SALE/CONTRACT AMOUNT	RATE / %	TOTAL DUE
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Subtotal _____

Tax / VAT _____

Total Paid _____

PAYMENT INFORMATION

- Wire Transfer
- Check
- ACH
- Agency Split

Ref/Check No. _____

Payment Date _____

Authorized Representative

Brokerage Signature

Recipient

Acknowledgment of Funds