
RECEIPT

Receipt Number:

Date:

Reference/PO No:

CUSTOMER DETAILS (BILL TO)

PAYMENT INFORMATION

Payment Method:

Transaction ID:

Payment Status:

FOREIGN EXCHANGE DETAILS

Transaction Currency:

Settlement Currency:

Exchange Rate:

Rate Source / Date:

DESCRIPTION OF GOODS / SERVICES

QTY

UNIT PRICE (TRANSACTION CUR.)

TOTAL (TRANSACTION CUR.)

DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE (TRANSACTION CUR.)	TOTAL (TRANSACTION CUR.)
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DESCRIPTION OF GOODS / SERVICES

QTY

UNIT PRICE (TRANSACTION
CUR.)

TOTAL (TRANSACTION CUR.)

Subtotal
(Transaction Currency) -----

Tax / VAT
(Transaction Currency) -----

Total Paid
(Transaction Currency) _____

Equivalent Amount
(Settlement Currency) -----

Authorized Signature

Customer Signature
