



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# RECEIPT

Receipt No.

\_\_\_\_\_  
Date

Invoice No.

\_\_\_\_\_

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## CLIENT INFORMATION

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION	QTY	RATE	AMOUNT

## PAYMENT METHOD

- Cash
- Bank Transfer
- Credit Card
- Online / PayPal

Subtotal  
\_\_\_\_\_

Discount  
\_\_\_\_\_

Tax  
\_\_\_\_\_

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**Total Paid**

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PREPARED BY

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RECEIVED BY

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