
Tel: _____

Date: _____ Time: _____

Receipt No: _____ Term ID: _____

Description Qty Total

SUBTOTAL: _____

TAX/VAT: _____

TOTAL: _____

DEBIT CARD PAYMENT

Card Issuer: _____

Account Number: _____

Ref Number: _____

Auth Code: _____

AID: _____

TRANSACTION APPROVED

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Thank You For Your Business!
Please Retain Receipt For
Your Records.