

THIRD-PARTY SALES RECEIPT

Agent Transaction Record

Receipt No: _____

Date: _____

Transaction ID: _____

Channel/Ref: _____

PRINCIPAL SELLER

Company: _____

Tax ID: _____

Contact: _____

SALES AGENT

Name/ID: _____

Agency: _____

Contact: _____

CUSTOMER

Name: _____

Phone: _____

Email: _____

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal _____

Agent Disc./Comm. _____

Tax / VAT _____

Total Paid _____

PAYMENT & TRANSACTION DETAILS

Payment Method: _____

Authorization Code: _____

Account No. (Last 4): _____

Payment Status: _____

CUSTOMER SIGNATURE

AUTHORIZED AGENT SIGNATURE

PRINCIPAL REPRESENTATIVE