

# CONSIGNMENT STOCK SALES CONFIRMATION RECEIPT

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Receipt No: \_\_\_\_\_

Date: \_\_\_\_\_

Consignment Ref: \_\_\_\_\_

Payment Date: \_\_\_\_\_

## Consignor (Owner)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## Consignee (Seller)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

SKU / Item ID	Item Description	Qty Sold	Unit Price	Comm. %/ Amt	Net Payout

Gross Sales Total

<b>Total Commission</b>	
<b>Other Fees</b>	
<b>Net Due to Consignor</b>	

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**Consignor Signature**

\_\_\_\_\_

Date

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**Consignee Signature**

\_\_\_\_\_

Date