

RECEIPT

Receipt #:
Date:
Time:
Cashier ID:

CUSTOMER INFORMATION

Name:
Customer ID:
Contact:

TRANSACTION INFO

Payment Method:
Terminal ID:
Status:

PROMOTION EVENT

PROMO / COUPON CODE

ITEM CODE	DESCRIPTION	QTY	REG. PRICE	PROMO DISC.	TOTAL PRICE

Subtotal (at Reg. Price)

Total Promotion Discount

Taxable Amount

Sales Tax

Grand Total

Amount Paid

Change Due

