

ASSET PURCHASE RECEIPT

Receipt No: _____

Date: _____

SELLER INFORMATION

COMPANY

NAME

ADDRESS

PHONE

BUYER INFORMATION

COMPANY

NAME

ADDRESS

PHONE

ASSET DESCRIPTION / SPECIFICATIONS	SERIAL / ID NUMBER	QTY	UNIT PRICE

PAYMENT METHOD

☐

Cash

☐

Credit Card

☐

Check

☐

Wire Transfer

REF / CHECK NO.

Subtotal

Sales Tax

Other Fees

Total Paid

SELLER SIGNATURE

Date:

BUYER SIGNATURE

Date: