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# PAYMENT RECEIPT

Receipt No:

Date:

PO / Ref No:

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## CUSTOMER / BUYER

Company:

Contact:

Address:

Tax ID/VAT:

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## DELIVERY DETAILS

Recipient:

Ship To:

Carrier:

Waybill No:

ITEM / SKU	DESCRIPTION OF GOODS	QTY	UNIT PRICE	TOTAL

## PAYMENT INFORMATION

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**Method:**

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**Transaction ID:**

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**Bank/Issuer:**

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**Payment Status:**

Paid Full  Partial

**Subtotal:**

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**Bulk Discount:**

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**Tax / VAT:**

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**Shipping & Hand.:**

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**Total Paid:**

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**RECEIVED BY (BUYER SIGNATURE)**

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**AUTHORIZED SIGNATURE (SELLER)**

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Thank you for your business. Please retain this receipt for your commercial records.

Subject to standard bulk supply terms and conditions. All claims for discrepancies must be made within 10 days of delivery receipt.