



Tax ID / VAT No: \_\_\_\_\_

# SALES RECEIPT

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

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

Order ID: \_\_\_\_\_

## SOLD TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Tax ID/VAT No: \_\_\_\_\_

## SHIP TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION	HS TARIFF CODE	QTY	UNIT PRICE	AMOUNT
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## PAYMENT DETAILS

Payment Method: \_\_\_\_\_

Transaction ID: \_\_\_\_\_

Currency: \_\_\_\_\_

Subtotal: \_\_\_\_\_

Shipping & Handling: \_\_\_\_\_

Duties & Customs: \_\_\_\_\_

Tax / VAT: \_\_\_\_\_

**Total:** \_\_\_\_\_

