

ABC Supplies Co.

123 Commerce Lane
Cityville, State 12345
Phone: (555) 678-1234
Email: info@abcsupplies.com

Payment Receipt

Receipt No: 2024-0251

Date: 2024-06-20

Billed To:

John Doe
789 Client Road
Clienttown, State 54321
Phone: (555) 222-3333

Payment Details

Item Description	Qty	Unit Price	Amount
Inkjet Printer Cartridge	2	\$30.00	\$60.00
A4 Copier Paper - 500 Sheets	3	\$7.00	\$21.00
Wireless Mouse	1	\$17.00	\$17.00
Subtotal			\$98.00
Tax (8%)			\$7.84
Total Paid			\$105.84

Payment Method: Credit Card

Reference: CC/4837/062024

Authorized Signature

Customer Signature

Important Notes:

- This receipt serves as proof of payment and itemized details of purchased goods/services.
- Please retain for your records and future reference.
- Ensure all particulars are accurate at the time of issuing the receipt.
- Contact us immediately in case of any discrepancies.
- Receipt is not valid unless signed by both parties.