

Payment Receipt

Standard Receipt for Goods and Services

Receipt No: 002573

Date: 2024-06-19

Received From:

John Doe Enterprises
123 Main Avenue Suite 10
Cityville, Country
Issued By:
ACME Supplies Ltd.
88 Commerce Rd.
Metropolis, Country

Description of Goods/Services

Item	Qty	Unit Price	Total
Office Chairs, Model X100	10	\$65.00	\$650.00
On-site Setup Service	1	\$150.00	\$150.00
Subtotal			\$800.00
Tax (5%)			\$40.00
Total Amount Paid			\$840.00

Payment Method: Bank Transfer

Reference No: BT202406191A

Authorized Signature

Recipient's Signature

Date: _____

Important Notes

- This receipt is proof of payment for the goods/services listed above only.
- Please retain this document for accounting and audit purposes.
- Discrepancies should be reported within 7 days from the date of receipt.
- This document is invalid without authorized signatures.

Thank you for your business.