

Cash Payment Receipt for Goods

Receipt No:
CPR-2024-1084

Date:
2024-06-16

Received From:
Mr. John Doe

Address:
123 Main St, Springfield, USA

Payment Method:
Cash

Details of Goods

#	Description	Qty	Unit Price	Total
1	Office Chair	4	\$60.00	\$240.00
2	Desk Lamp	3	\$25.00	\$75.00
Total Paid				\$315.00

Amount in Words:
Three Hundred Fifteen Dollars Only

Remarks:
Full payment received for above goods. No outstanding balance.

Issued By

Received By

Important Notes

- This receipt serves as proof of full payment received in cash for the mentioned goods.
- Ensure all details are accurately filled for valid record-keeping.
- Both parties should retain a copy of this receipt for their records.
- No claims shall be entertained for the above goods once received and checked.
- Alterations or unauthorized changes may render this document invalid.