

Standard Payment Receipt for Goods

Receipt No: **PR-2024-154**

Date: **2024-06-12**

Received From:

John Doe Enterprises
45 Green Street
Springfield, IL, USA
Phone: +1 123-456-7890

Received By (Seller):

Acme Supplies Inc.
77 Commerce Road
Chicago, IL, USA
Phone: +1 555-987-6543

Payment Details:

Payment Mode:

Bank Transfer

Reference No.:

TXN1748493

Payment Date:

2024-06-11

Goods Description:

#	Item Description	Quantity	Unit Price	Total
1	Office Chairs	10	\$40.00	\$400.00
2	Conference Tables	2	\$150.00	\$300.00
Subtotal				\$700.00
Tax (10%)				\$70.00
Total Amount Received				\$770.00

Remarks:

Payment received in full for the above-listed goods. Thank you for your business.

Authorized Signature
(Seller)

Receiver's Signature
(Buyer)

Important Notes:

- This receipt serves as proof of payment for goods delivered.
- Ensure all details are accurate and correspond to the actual transaction.
- Keep this document for accounting and audit purposes.
- Receipts are generally issued after payment has been confirmed by the seller.
- Dispute resolution should reference the receipt number and payment details.