

Digital Receipt

For Audit Compliance Purposes

Receipt No:	DR-2024-008913	Date Issued:	2024-06-15
Vendor:	Acme Supplies Co.	Transaction Time:	09:48 AM
Issued to:	Jane Doe	Payment Method:	Credit Card (**** 6723)
Business ID:	ACM1234567	Location:	Online Store

Purchased Items

#	Item Description	Qty	Unit Price	Subtotal
1	Wireless Mouse	2	\$25.00	\$50.00
2	Keyboard	1	\$45.00	\$45.00
3	Laptop Stand	1	\$39.00	\$39.00
Subtotal				\$134.00
Sales Tax (7%)				\$9.38
				Total \$143.38

Authorized By

Processed By:	Michael Grant	Approval Status:	Auto-Approved
Timestamp:	2024-06-15 09:48:37	Digital Signature:	SHA256-213ab7..e21f

Important Notes:

- This digital receipt is valid for audit and tax purposes. Please retain it as part of your official documentation.
- Ensure all details above match the actual transaction. Discrepancies should be reported to the issuing vendor.
- Receipts are digitally signed for authenticity and cannot be altered once issued.
- For audit queries, reference the Receipt No. and Business ID as shown above.