



Electronic Cash Receipt

Receipt No: ECR-20240601019

Date: 2024-06-10

Time: 14:02:36

Cashier: Alex Henry

Received From:

Jane Doe
789 Sample St, Suite 10
City, State 54321
Phone: (123) 456-7890

Payment Method:

Credit Card (Mastercard)
Reference: 6464xxxxx1123

Description	Amount
Payment for Invoice #INV-2045	\$250.00
VAT (10%)	\$25.00
Total Paid	\$275.00

Issuer: Sample Company Ltd.
123 Commerce Ave, Main City
support@samplecompany.com | (555) 100-2000

Signature:

Important Notes:

- This is a computer-generated receipt and does not require a physical signature.
- Please retain this receipt for your records and tax purposes.
- If you have any queries regarding this transaction, contact our support within 7 business days.
- Refunds or adjustments, if applicable, follow the company's refund policy.