

Purchase Receipt

For Services Rendered

Receipt No: PRS-2024-0145

Date: 2024-06-15

Service Provider: A&B Tech Solutions

Client: Global Ventures Inc.

Provider Address: 123 Star Avenue, Metropolis

Client Address: 89 City Road, Uptown

Service Details

#	Description of Service	Hours/Qty	Rate	Amount
1	Website Design & Development	16	\$50	\$800
2	SEO Optimization	8	\$45	\$360

Subtotal: \$1,160

Tax (5%): \$58

Total Amount: \$1,218

Amount Paid: \$1,218

Balance Due: \$0.00

Payment Method: Bank Transfer

Payment Date: 2024-06-15

Authorized Signature: _____

Important Notes

- This receipt serves as proof of payment for services rendered as described above.
- Retain this document for your accounting and tax records.
- Ensure service details and amounts are accurate before finalizing.
- This receipt does not serve as a legal contract for future services.
- Contact the service provider for any discrepancies or queries.