

Automated Ledger Payment Receipt

Generated by: Automated Financial System

Date of Issue: 2024-06-14

Payer Details

Name: John Doe
Account No.: 123456789
Email: johndoe@email.com
Phone: +1 234 567 8901

Recipient/Payee Details

Name: ABC Solutions Inc.
Account No.: 987654321
Email: finance@abcsolutions.com
Phone: +1 987 654 3210

Transaction Details

Transaction ID	LEDG20240614001	Reference	INV-3201/2024
Date & Time	2024-06-14 10:35 AM	Payment Method	Automated Ledger Transfer
Description	Payment for professional services rendered - May 2024		

Payment Summary

Item	Amount
Service Charges	USD 1,500.00
Applicable Taxes	USD 225.00
Total Paid	USD 1,725.00

Amount in Words: One Thousand Seven Hundred Twenty-Five US Dollars Only

Authorized By: System Generated
Date: 2024-06-14

Signature (if required): _____

Important Notes

- This receipt is generated automatically and does not require a physical signature unless specifically noted.
- All payment details are as per records within the Automated Ledger System.
- Retain this document for your account and reconciliation purposes.
- For any discrepancies, please contact your account representative.
- This receipt is valid only for the transaction listed above.