

Receipt and Document Attachment

Date: 2024-06-16
Receipt No: RCPT-2024-0087

Received From:

John Doe
123 Main Street
City, State 12345

Received By:

ABC Company
456 Business Ave
City, State 67890

Payment Method:

Bank Transfer

Reference:

INV-002457

Receipt Details

Description	Amount
Consulting Services - June 2024	\$1,200.00
Travel Expenses (Invoice #TR892)	\$180.00
Total	\$1,380.00

Attached Documents

- Invoice INV-002457.pdf
- Expense Receipt TR892.pdf
- Proof of Payment Bank Slip.jpg

Signature of Sender

Signature of Receiver

Important Notes

- This document serves as both a payment receipt and a list of attached supporting documents.
- Ensure all listed attachments are included before filing or archiving.
- Keep a copy of this document for your records.
- Any discrepancies should be reported within 7 days from the receipt date.