**FROM:**

**Payment**

**Receipt**

**[Merchant Name]**

 [Merchant Address]

 [Merchant Address]

 [Merchant Website]

 [E-mail]

 [Phone Number]

Date : …………………………………….. Receipt # : ……………………………………..

|  |
| --- |
| **Customer Details** |
| Name |  |
| Address |  |
| Email/Phone |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Item Descriptions** | **Quantity** | **Unit Price** | **Total Price** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal |  |
| Discount |  |
| TAX / VAT |  |
| Total Amount Due |  |
| Amount Paid |  |

**Payment Method :**

**Remarks :**

**Thank You for Your Business!**