CASH RECEIPT

PAID

BUSINESS

Business name _____

Address _____

Phone / email _____

RECEIPT DETAILS

Receipt no. _____

Date _____

Time _____

RECEIVED FROM

Customer name _____

Description	Qty	Unit price	Amount

PAYMENT

Payment method _____

Subtotal	
Sales tax, if applicable	
Amount due	
Amount tendered	
Change given	

_____

Received by (print and sign)

Change given is the amount tendered less the amount due. Thank you.