

Official Receipt

Receipt No.: OR-2024-00123	Date: 2024-06-12
Business Name: Acme Supplies Co.	TIN: 123-456-789
Address: 123 Main Street, Cityville	Contact: (555) 123-4567
Billed To: John Smith Address: 789 Elm Road, Townsville	

#	Description	Quantity	Unit Price	Total
1	Printer Paper (A4, 500 sheets/ream)	5	\$4.00	\$20.00
2	Ink Cartridge, Black	2	\$12.00	\$24.00
3	Ballpoint Pens (Pack of 10)	3	\$2.50	\$7.50
Subtotal				\$51.50
VAT (12%)				\$6.18
Total Amount Due				\$57.68

Amount in words: Fifty-seven dollars and sixty-eight cents only

Received by: _____
Authorized Signature: _____
Date: _____