

RECEIPT

Receipt Number: R-2025-001

Date: 2025-11-27

Vendor: Tech Supplies Ltd.

Vendor Email: vendor@example.com

Received From: Example Corp

Payment Method: Bank Transfer

Items Received:

1. Laptop Dell XPS 13 - Qty: 5 - Unit Price: \$500 - Total: \$2500
2. Wireless Mouse Logitech - Qty: 5 - Unit Price: \$20 - Total: \$100

Total Paid: \$2600

Received By: Uwimana Aline