

# Arbeit Tech

## RECEIPT

receipt ID: AT-R-202601007

Date: 27/1/2026

Invoice ID: AT-I-202601065

### RECEIPT DETAILS

Received from: Bruno fernendez

Email:

### PAYMENT INFORMATION

Amount Paid: ₹8000.35

Payment Method: Bank Transfer

PAID

### SERVICES / ITEMS

Description	Qty	Rate	Amount
jersey	3	₹2345.00	₹7035.00
chain	13	₹12.00	₹156.00
dryer	1	₹756.00	₹756.00

### SUMMARY

Subtotal: ₹7947.00

Discount: - ₹344.00

Tax (5%): ₹397.35

**Total:** ₹8000.35

**Amount Paid:**

₹8000.35

Thank you for your business!

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