

AUTO TRADER RECEIPT

receipt ID: AT-R-202601006
Date: 27/1/2026
Invoice ID: AT-I-202601061

RECEIPT DETAILS

Received from: wayne rooney
Email: zubaerhossen363@gmail.com

PAYMENT INFORMATION

Amount Paid: 11947.50
Payment Method: Cash

PAID

			<u>SERVICES /</u> <u>ITEMS</u>
Description	Qty	Rate	Amount
cleats	3	1500.00	11500.00
socks	5	130.00	1150.00
shin guard	2	1150.00	1300.00

SUMMARY

Subtotal:	11950.00
Discount:	- 1100.00
Tax (5%):	197.50
Total:	11947.50
Amount Paid:	11947.50