

OFFICIAL RECEIPT

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RECEIPT NUMBER: OR-2025-01-001

SERIES: COMM

DATE ISSUED: 2025-03-05

RECEIVED FROM:

[Name of Payer - e.g., Freelancer's Name/Company Name from the Broker Commission Agreement]

[Address of Payer]

[Payer's Taxpayer Identification Number (TIN) - Optional, but good for IDP if available]

AMOUNT IN WORDS: FIFTEEN THOUSAND PESOS ONLY

DETAILS OF PAYMENT:

DESCRIPTION	AMOUNT (PHP)
Commission (Project ID: WEBDEV-PROJX-001)	15,000.00
Less: Withholding Tax (5%)	750.00
NET AMOUNT RECEIVED	14,250.00

TOTAL AMOUNT RECEIVED (PHP): 15,000.00

RECEIVED BY:

Tech Solutions PH

[Signature over Printed Name of Authorized Signatory]

[Title of Authorized Signatory]

[TIN of Tech Solutions PH - Optional, but good for IDP if available]

NOTE: This document serves as an Official Receipt for the payment received. For any inquiries, please contact us.