**Receipt**

|  |  |
| --- | --- |
| **Sold To:** | **Ship To:** |
| $CustomerAddress$ | $ShipTo$ |

**EMail** [klfinance@luckyfoods.com.my](mailto:klfinance@luckyfoods.com.my)

|  |  |  |
| --- | --- | --- |
| PO Number: | Terms: Cash Before Delivery |  |
| Sales Rep: | | Ship Via: LORRY |
|  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Line** | **Part Number/Description** | **Quantity** | **Doc Unit Price** | **Ext Price** |

|  |  |
| --- | --- |
| Line(s) Subtotal: | $lineSubTotal$ |
| Miscellaneous Charges: | 0.00 |
| Total Taxes: | 0.00 |
| Deposit Balance: | 0.00 |
| Rounding: | $lineSubTotal$ MYR |
| **Total:** | $lineSubTotal$ MYR |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Line** | **Payment Type** | **Bank** | **Reference No** | **Amount** |

|  |  |
| --- | --- |
| Line(s) Subtotal: | $PaymentTotal$ |
| **Paid:** | $PaymentTotal$ MYR |