

SAS BEST FOODS

Catering & Event Management

OFFICIAL RECEIPT

Receipt Number:	RCP-20251124-0008
Date:	November 24, 2025
Amount Paid:	UGX 18,888,888.00
Payment Method:	Cash
Payment Reference:	PAY-20251124-0008
Invoice Number:	INV-20251107-004
Invoice Amount:	UGX 1,800,000.00
Client Information:	
Name:	Sample Corporate Client
Contact Person:	John Doe
Email:	sample_client@sasbestfoods.com
Phone:	0701234567
Company:	ABC Corporation
Issued By:	admin@sas.com

Notes:	Payment for invoice 4

**Thank you for your business!**

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This is an official receipt. Please keep for your records.