

TRAVSUS

Payment Receipt

Receipt No: TV-2024-001

📅 Date	December 1, 2024
👤 Customer	John Doe
💳 Payment Method	VISA ****1234

Payment Summary

Subtotal	€1,400.00
Tax	€100.00
Total	€1,500.00

Travsus | Mundaiz 50, 20012 San Sebastián, Gipuzkoa | VAT: ES12345678

Thank you for your payment. This receipt is your proof of purchase.