

TQUK

<123 Street Address, City, State, Zip/Post>

<Website, Email Address>

<Phone Number>

RECEIPT



BILL TO

<Contact Name>

<Client Company Name>

<Address>

<Phone, Email>

SHIP TO

<Name / Dept>

<Client Company Name>

<Address>

<Phone>

Receipt No: 007

Payment Date: 08/08/23

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Oral Care for Health and Social Care	22	62	1364.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 1364.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 0.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Thank you for your business!

Balance Paid £1364.00

Notes

<Write payment method used, e.g: cash/ credit/ cheque...>

<Add terms here, e.g: warranty, returns policy...>