**[Company Name]**

 [Address]

 [Website] [E-mail]

**Contractor Receipt**

 [Phone Number]

Date : …………………………………….. Receipt # : ……………………………………..

|  |
| --- |
| **Client’s Information** |
| Name |  |
| Address/City |  |
| Email/Phone |  |

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| --- | --- | --- | --- |
| **Description** | **Quantity** | **Rate** | **Amount** |
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|  |  |
| --- | --- |
| Subtotal |  |
| Discount |  |
| TAX / VAT |  |
| Total Amount Due |  |
| Amount Paid |  |

**Payment Method: \_\_\_\_\_\_\_\_\_\_\_\_\_**

**Remarks:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Thank You for Your Business!**