**CASH RECEIPT**

Receipt No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Client ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| S # | Product ID | Description | Qty | Unit Price | Disc | Gross Price | NET PRICE |
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**Shipping Terms** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Credit Terms** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Validity Period**  
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**SIGNATURE**  
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**SIGNATURE**  
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**TERMS & CONDITIONS**  
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**O**rganization **N**ame