

Store Sales Acknowledgement

Date: _____

Reference No.: _____

Store & Transaction Information

Store Name: _____

Store Address: _____

Store ID / Code: _____

Transaction Period:

_____/_____/____ — ____/____/____

Processed By: _____

Sales Details

Date	Receipt No.	Product / Item	Qty	Unit Price	Total	Payment Method
_____	_____	_____	____	_____	_____	_____
_____	_____	_____	____	_____	_____	_____
Grand Total						_____

Remarks / Notes

Received / Confirmed By
(Signature & Name)

Date: _____

Verified By
(Signature & Name)

Date: _____

Document Version: _____

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