

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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