**Contractor Receipt**

 **From: Client Information:**

Add

Logo

Here

 [Company Name] [Name]

 [Address] [Address]

 [Email] [Email]

 [Phone] [Phone]

 [Website]

Date: ………………………………………. Receipt Number: ………………………

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| Description | Qty | Rate | Amount |
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| Subtotal |  |
| Discount |  |
| TAX / VAT |  |
| Total Amount Due |  |
| Amount Paid |  |

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

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

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**Thank You for Choosing Us!**