**COMPANY NAME/LOGO**

**MoF No.: --------------------------------------**

**RECEIPT**

**RECEIPT No.: ------------------------------------------------**

**Date: ---------------------------------------------------------------**

|  |
| --- |
| AMOUNT |
| (Currency) //--------------------------// |

|  |
| --- |
| RECEIPT VOUCHER |
| Received From: --------------------------------------------------------------------------------------------------------------------------------  |
| The Sum of: Only: ---------------------------------------------------------------------------------------------------------------------------- ---------------------------------------------------------------------------------------------------------------------------- |
| Payment made by: Cash Check no.: ---------------------------------------------------------------------------- Dated: ----------------------------------------------------------------------------------- Drawn on bank: ---------------------------------------------------------------- |
| Description: ------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------ |

**Signature & Seal:** **-----------------------------------------------------------------**

|  |
| --- |
| 250 LBP Fiscal Stamp |

Add company details: Address/Phone No./E-mail