**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