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| --- |
| **PAYMENT RECEIPT** |
|
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Name of the Customer: |   |
| Contact No: |   |
| Email: |   |
|  |  |  |  |
| Batch No: |   |
| Date: |  |
| Service By: |   |
| Payment Type: |   |
|  |  |  |   |
| **Invoice No** | **Invoice Description** | **Line Total** |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
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|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |  |  |  | Sub Total | $0.00 |
|  |  |  |  | Taxes Rate | 0% |
|  |  |  |  | Sales Tax | $0.00 |
|  |  |  |  | Others |   |
|  |  |  |  | **Total Due** | **$0.00** |