### horizontal line**Bank Cash Receipt**

**Bank Name:** [Bank’s Name]  
**Branch:** [Branch Name]  
**Receipt No.:** [Receipt Number]  
**Date:** [Date of Transaction]

**Received From:** [Customer's Name]  
**Account Number:** [Customer's Account Number]

#### **Transaction Details**

| **Description** | **Transaction Type** | **Amount** |
| --- | --- | --- |
| Deposit | Cash/Cheque | [Amount] |
| Service Fee | Cash/Cheque | [Amount] |
| Withdrawal | Cash/Cheque | [Amount] |

**Total Amount Received:** [Total Amount]

**Payment Method:** [Cash/Cheque/Transfer]

**Authorized Bank Official:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Received By:** [Teller’s Name]

**Bank Stamp:**