### horizontal line**Business Cash Receipt**

**Business Name:** [Business Name]  
**Receipt No.:** [Receipt Number]  
**Date:** [Date of Transaction]

**Received From:** [Customer's Name]  
**Customer ID (if applicable):** [Customer ID]

#### **Purchase Details**

| **Item/Description** | **Quantity** | **Unit Price** | **Amount** |
| --- | --- | --- | --- |
| [Product/Service 1] | [Qty 1] | [Price 1] | [Total] |
| [Product/Service 2] | [Qty 2] | [Price 2] | [Total] |
| ... | ... | ... | ... |

**Subtotal:** [Subtotal Amount]

**Tax (if applicable):** [Tax Amount]

**Total Amount Paid:** [Total Amount]

**Payment Method:** [Cash/Credit/Debit/Other]

**Authorized Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Received By:** [Employee's Name]

**Thank you for your business!**