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# 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!**