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CO., LTD
.....**Branch**

RECEIPT
Date 28 /5 /2008
(1st issue copy(white):
Account Dept)
(2nd issue copy (red): for
Customer)
(3rd issue copy (yellow):
Sales Dept)

Form No: 01 –TT
(Issued under Decision No 1141-TC/QĐ.CBKT
dated 01/11/1995 of Minister of Finance Ministry)
No: 05041GD
Debit: 11113GD 18 977 20 308 000 000
Credit: 1312C3 18 977 20 308 000 000

Full name of payer: Mrs

Company:

Address:

Payment reason:

Amount of money:

(In word) :

Equivalent:

Enclosed:

Received enough the money (in word):

Original document(s)

Date:

Payer
(Sign and seal)

Cashier
(Sign and full name)

Executor
(Sign and full name)

Chief Accountant
(Sign and full name)

Director
(Sign and full name)

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