

Cashier Transaction Verification Record

TRANSACTION DETAILS

Date: _____
Time: _____
Cashier Name: _____
Cashier ID: _____
Transaction No.: _____
Verified By: _____

TRANSACTION ITEMS

#	Description	Reference	Type	Amount	Remarks

Total Amount: _____
Discrepancy: _____

VERIFICATION & SIGNATURES

Cashier Signature

Verified By

Supervisor / Manager

Date: _____
Remarks: _____