

# Cash Sales Voucher

Retail Store

Date: \_\_\_\_\_ Voucher No.: \_\_\_\_\_

Sold To: \_\_\_\_\_ Cashier: \_\_\_\_\_

Contact Number: \_\_\_\_\_ Payment Method: \_\_\_\_\_

No.	Description	Qty	Unit Price	Total
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____

Subtotal : \_\_\_\_\_

Discount : \_\_\_\_\_

**Total** : \_\_\_\_\_

Amount Paid : \_\_\_\_\_

Change : \_\_\_\_\_

---

Customer's Signature

---

Cashier's Signature