

ELECTRONIC TRANSACTION RECEIPT 3 (FABRIC ONWARDS)



Date [DD/MM/YYYY]: Transaction Receipt #:

Historical Receipt Numbers for fibre contained in this batch:

1. BUYER DETAILS		2. SELLER DETAILS		
Company Name:		Company Name:		
Type of Buyer (tick all that apply): <input type="checkbox"/> Trader <input type="checkbox"/> Processor <input type="checkbox"/> Manufacturer <input type="checkbox"/> Brand/retailer		Type of Seller (tick all that apply): <input type="checkbox"/> Trader <input type="checkbox"/> Processor <input type="checkbox"/> Manufacturer <input type="checkbox"/> Brand/retailer		
Contact email:		Contact email:		
Contact number:		Contact number:		
3. PRODUCT DESCRIPTION				
Product Type (tick one): <input type="checkbox"/> Fabric <input type="checkbox"/> Final product				
Description	Batch ID numbers	Total Weight (KG)	SFA Content Weight (KG)	Proportion of SFA Content
TOTAL WEIGHTS				

Buyer Representative Name:
Signature:

Seller Representative Name:
Signature: