

## PAYMENT RECEIPT

Official confirmation of reimbursed expenses

RECEIPT NUMBER

RB-7569

CURRENCY

INR (₹)

PAYMENT DATE

Friday, 1 May 2026

APPROVED ON

1 May 2026

PAID TO

EMPLOYEE NAME

Testing

EMPLOYEE ID

EMP-001

EMAIL

test@gomilestone.com

CLAIM PURPOSE

Business travel

EVENT DATE

1 May 2026

EXPENSE BREAKDOWN

| DESCRIPTION | CATEGORY  | AMOUNT     |
|-------------|-----------|------------|
| Flight      | Transport | ₹ 5,000.00 |

TOTAL REIMBURSED

₹ 5,000.00

NOTES

Travelled to Mumbai

PAID IN FULL

This document confirms that the amount above has been approved and recorded as paid. Retain for your records.