



# POS Receipts format

Version: 1.0

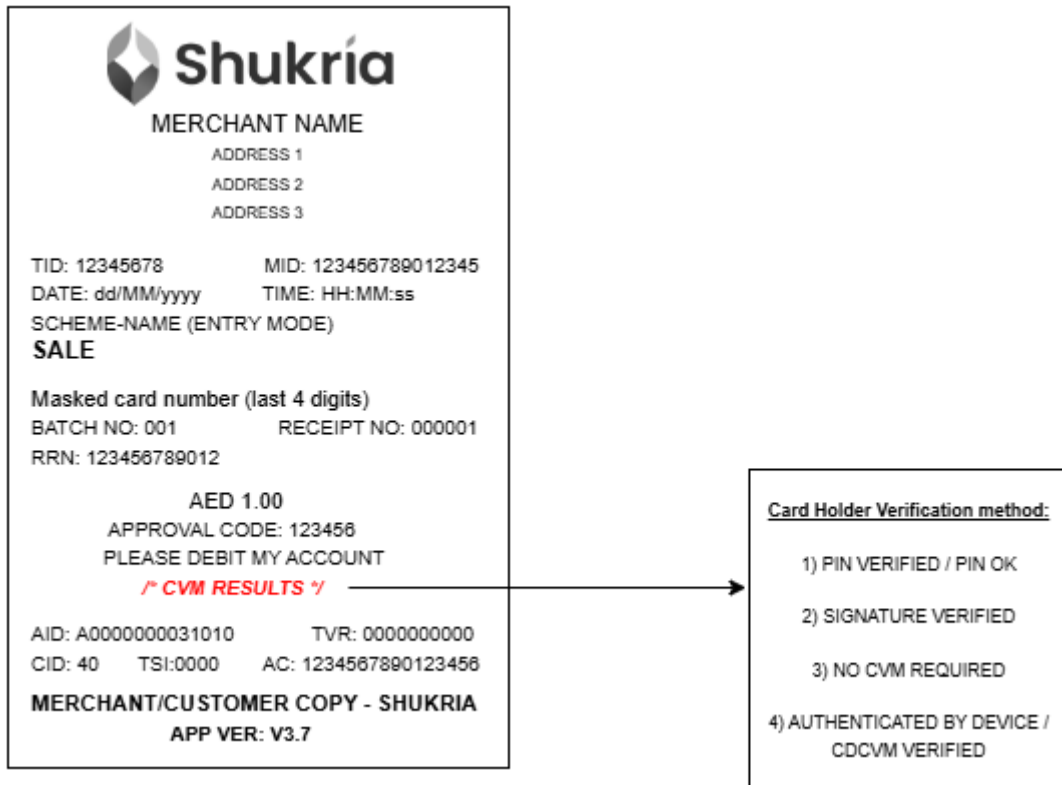
Date: February 24, 2026

Status: Standard transactions, DCC, VAS

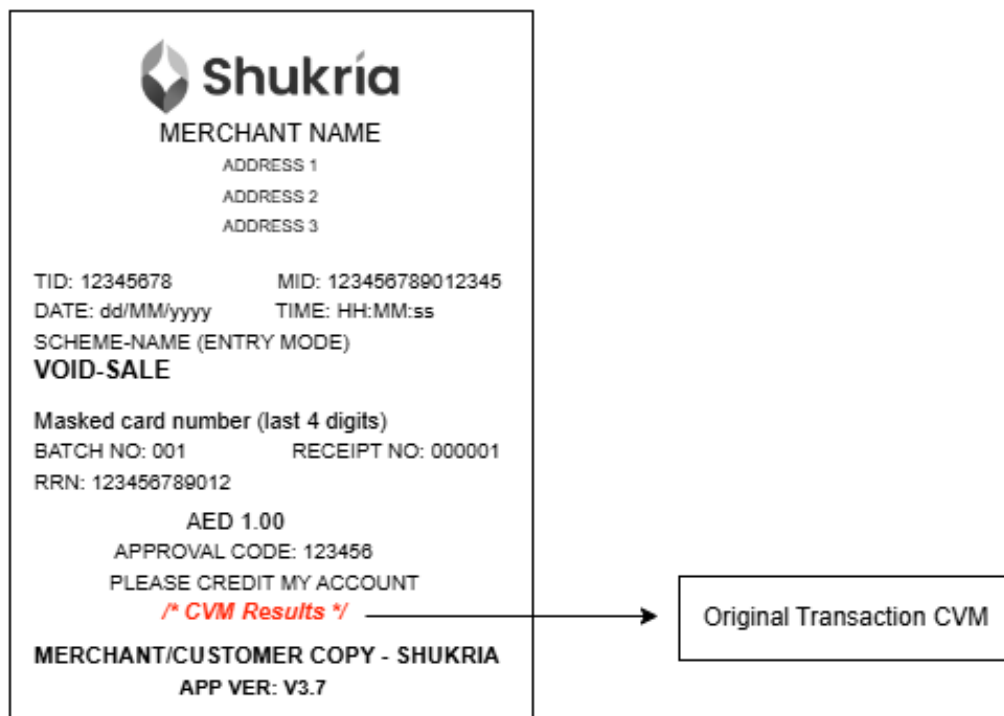
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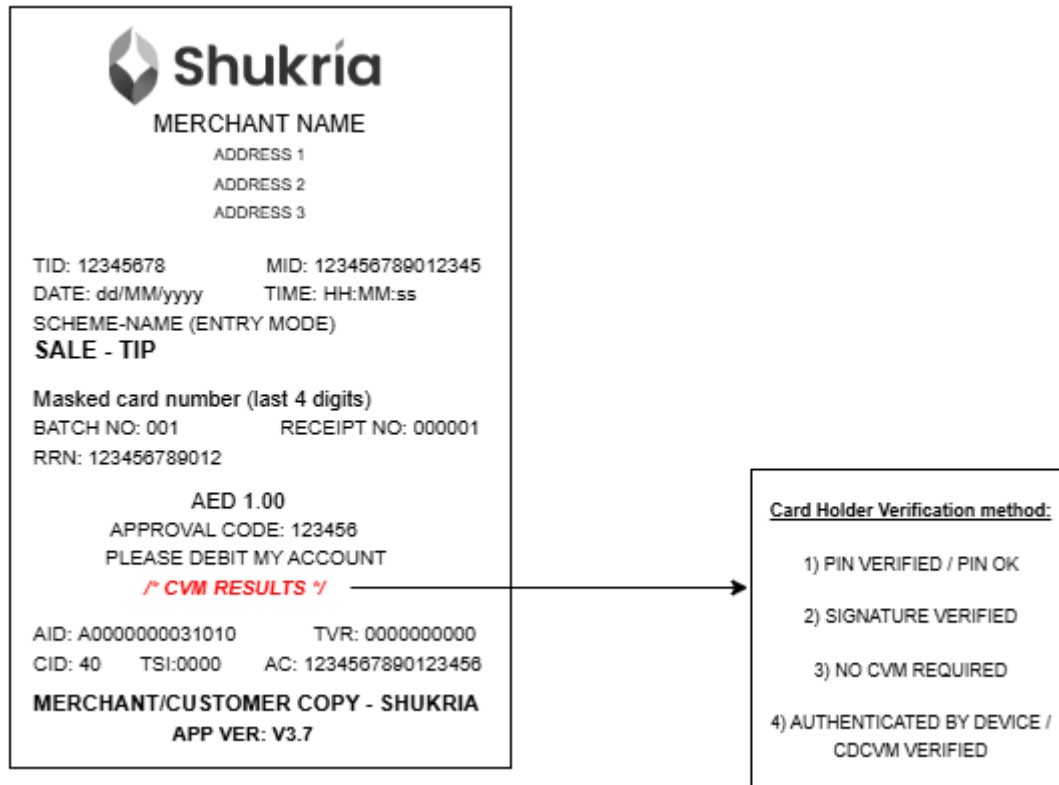
## 1. STANDARD SALE



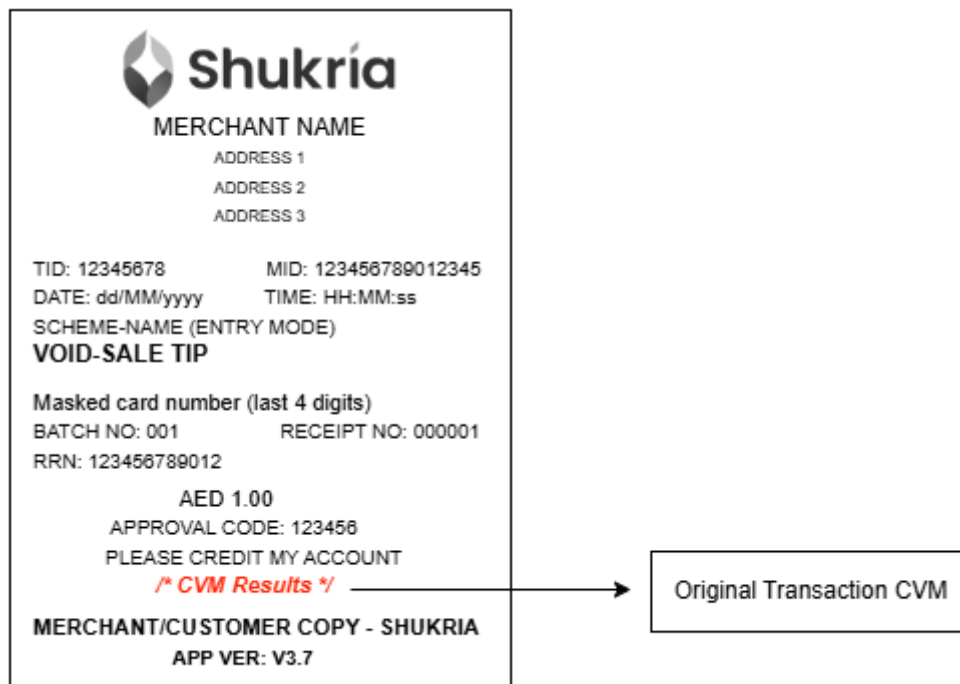
## 2. VOID SALE



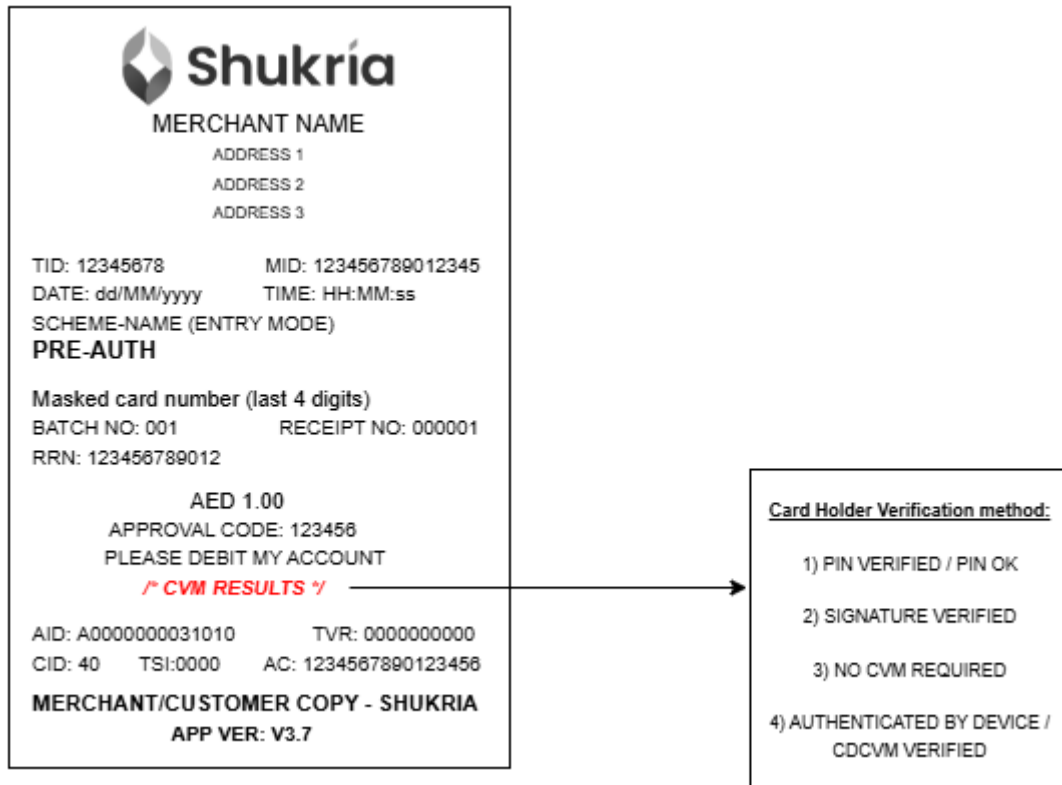
### 3. SALE WITH TIP



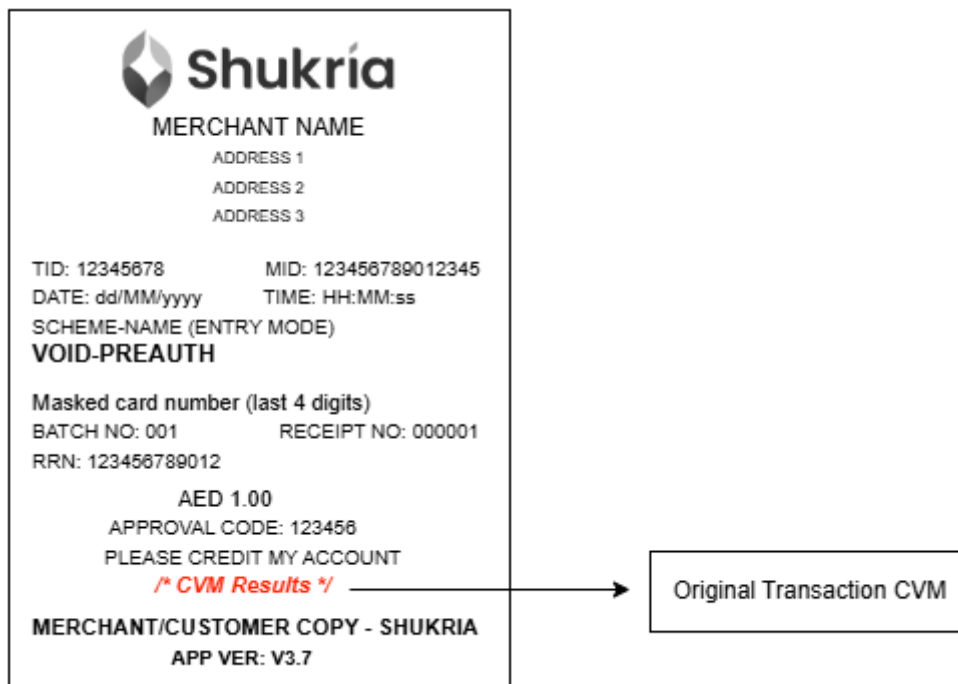
### 4. VOID - SALE TIP



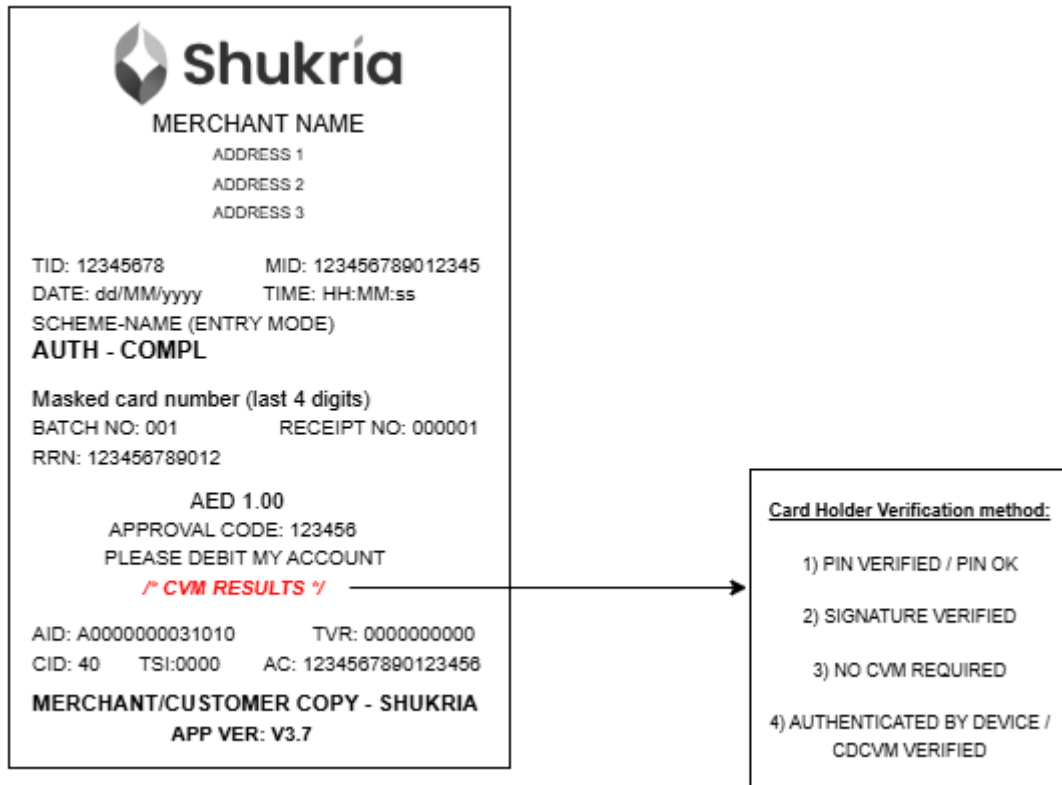
## 5. PRE-AUTH



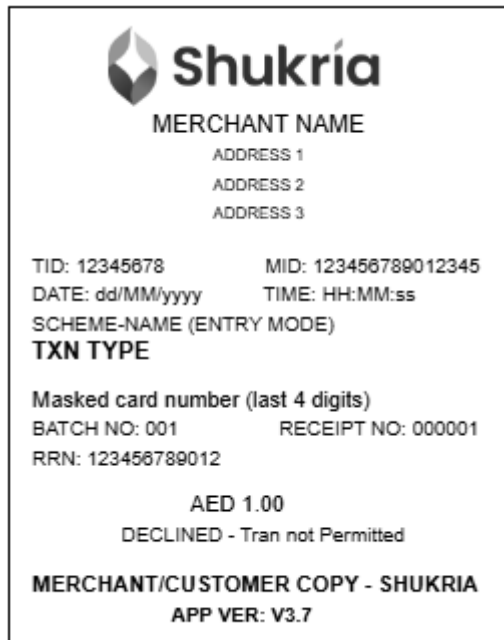
## 6. VOID PRE-AUTH




## 7. PRE-AUTH COMPLETION




## 8. DECLINED RECEIPT



## 9. DETAIL REPORT

			
DATE: dd/MM/yyyy	TIME: HH:MM:ss		
TID: 12345678	MID: 123456789012345		
BATCH: 001			
<b>DETAIL REPORT</b>			
TraceNo	TxnType	Amount	TipAmount
MaskedCardNo	RRN	AuthID	
TxnDateTime	isVoided		
<b>SUMMARY REPORT</b>			
<b>VISA</b>			
Count DR		AED 0.00	
Count CR		AED 0.00	
<hr/>			
TotalCount		Total Amount	
<b>AANI</b>			
Count DR		AED 0.00	
Count CR		AED 0.00	
<hr/>			
TotalCount		Total Amount	
<b>End of Report</b>			

## 10. SUMMARY REPORT

	
DATE: dd/MM/yyyy	TIME: HH:MM:ss
TID: 12345678	MID: 123456789012345
BATCH: 001	
<b>SUMMARY REPORT</b>	
<b>VISA</b>	
Count DR	AED 0.00
Count CR	AED 0.00
<hr/>	
TotalCount	Total Amount
<b>AANI</b>	
Count DR	AED 0.00
Count CR	AED 0.00
<hr/>	
TotalCount	Total Amount
<b>End of Report</b>	