ADVANCE RECEIPT

DEFERRED REVENUE SALES

Receipt No:

Date:

Reference No:

RECEIVED FROM

Customer Name:

Company Name:

Address:

Phone / Email:

REVENUE PROJECT / SCHEDULE

Contract Ref:

Est. Start Date:

Est. Delivery:

Tax ID/Reg No:

DESCRIPTION OF DEFERRED DELIVERABLES / MILESTONES	TOTAL VALUE	% ADVANCE	ALLOCATED DEPOSIT

METHOD OF ADVANCE PAYMENT

☐ Bank Transfer
☐ Credit Card
☐ Check
☐ Cash

Ref/Check No:

Deferred Revenue Recognition Terms

This document acknowledges receipt of advance payment for future performance, goods, or services yet to be rendered.

Revenue will be deferred on the balance sheet and recognized dynamically upon actual fulfillment of delivery terms, milestones, or contract provisions specified in the primary sales agreement.

Total Contract Value:

Total Tax Amount:

Advance Received:

Unearned Balance:

PREPARED / AUTHORIZED BY

CUSTOMER ACKNOWLEDGMENT