

DEFERRED REVENUE SALES RECEIPT

Receipt No:	
Date:	
Payment Method:	
Reference No:	

CUSTOMER BILLING INFORMATION

CONTRACT / SERVICE DETAILS

Contract Ref:
Service Start Date:
Service End Date:
Total Duration:
Recognition Rule:

DESCRIPTION OF SERVICE / PRODUCT	SERVICE PERIOD	QTY	UNIT PRICE	IMMEDIATE REV.	DEFERRED REV.

DEFERRED REVENUE AMORTIZATION SCHEDULE

Recognition Period	Amount to Recognize	Remaining Deferred Bal.

Subtotal
Tax / VAT
Total Received
Amount Recognized (Current)

REVENUE RECOGNITION TERMS & CONDITIONS

The revenue acknowledged on this receipt is deferred and will be recognized systematically over the service period specified above, in accordance with applicable accounting standards (ASC 606 / IFRS 15). Deliveries, milestones, or monthly time-elapsd thresholds govern the transition from deferred to earned revenue. Refund policies and contract termination terms are defined under the primary service agreement.

Prepared By (Authorized Representative)

Customer Signature (Acknowledgment of Terms)