

# PROGRESS PAYMENT RECEIPT

Receipt No: \_\_\_\_\_

Date: \_\_\_\_\_

Received From:

\_\_\_\_\_  
Address:  
\_\_\_\_\_  
\_\_\_\_\_

Received By:

\_\_\_\_\_  
Company:  
\_\_\_\_\_  
Address:  
\_\_\_\_\_

## PROJECT & CONTRACT DETAILS

Project Name:

\_\_\_\_\_  
Contract No:

Payment Stage /  
Milestone:

\_\_\_\_\_

## PAYMENT BREAKDOWN

Description	Amount
Total Contract Amount	
Previous Payments Received	
<b>Current Progress Payment Amount</b>	
Remaining Balance Due	

## PAYMENT METHOD

- Cash
- Check
- Bank Transfer
- Credit Card

Ref / Check / Txn No:

\_\_\_\_\_

\_\_\_\_\_  
Authorized Signature (Receiver)

\_\_\_\_\_  
Payer Signature (Acknowledged)