



RECEIPT

Receipt No: _____ Date: _____ Invoice No: _____

RECEIVED FROM

PAYMENT METHOD

Method: _____
Reference No: _____
Payment Date: _____

DESCRIPTION	AMOUNT DUE	AMOUNT PAID
.....		
.....		
.....		
.....		

Subtotal: _____

Tax / VAT: _____

Total Paid: _____

AUTHORIZED SIGNATURE