
INSTALLMENT RECEIPT

Receipt No.	
Date	

CUSTOMER & CONTRACT INFORMATION

Received From:

Customer ID:

Contract/Ref No:

Project/Item:

INSTALLMENT ACCOUNT STATEMENT

DESCRIPTION	AMOUNT
Total Contract / Purchase Price	
Total Previous Payments Received	
Current Installment Payment Received	
Remaining Unpaid Balance	
Installment Number	

PAYMENT METHOD

- ☐Cash
- ☐Cheque
- ☐Bank Transfer
- ☐Credit / Debit Card

Reference/Check No:

Notes/Remarks:

Authorized Signature

Customer Signature

