

RECEIPT

Receipt No: _____
Date: _____
Project ID: _____

Payer Details

Received From: _____
Company Name: _____
Address: _____
Contact No: _____

Project & Phase Details

Project Name: _____
Phase / Milestone: _____
Contract Date: _____
Work Period: _____

| DESCRIPTION OF MILESTONE / PHASE DELIVERABLES | AMOUNT |
|---|--------|
| | |
| Total Contract Value: | |
| Cumulative Paid to Date (Prior): | |
| Current Payment Received: | |
| Remaining Balance: | |

Method of Payment

Cash
 Check (No: _____)

Bank Transfer (Ref: _____)

Credit Card

Received By (Authorized Signature)

Name / Title

Paid By (Payer Signature)

Name / Title