

PAYMENT RECEIPT

Official Contractor Payment Acknowledgement

Receipt No: _____

Date: _____

FROM (CONTRACTOR)

TO (CLIENT)

Project / Contract: _____

Payment Purpose: _____

DESCRIPTION OF SERVICES / MILESTONES	HOURS/QTY	RATE	LINE TOTAL

METHOD OF PAYMENT

Bank Transfer
Check
Credit / Debit Card
Cash
Other: _____

Subtotal _____

Tax / VAT _____

Total Paid _____

Remaining Balance _____

CONTRACTOR AUTHORIZED SIGNATURE

DATE: _____

CLIENT / PAYER SIGNATURE

DATE: _____

