



SAAS RECEIPT

Deferred Revenue Sale

COMPANY INFORMATION

Company Name

Address

Email / Contact

Tax ID / VAT No.

RECEIPT & PAYMENT DETAILS

Receipt Number

Payment Date

Payment Method

Transaction ID

CUSTOMER INFORMATION

Customer Name

Company Name

Billing Address

Email Address

SUBSCRIPTION INFORMATION

Service Period Start

Service Period End

Contract Term

Billing Frequency

Description of SaaS Product / Service	Unit Price	Qty	Total Amount Paid
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Subtotal

Tax / VAT

Total Received

Amount Allocated to Deferred Revenue

Amount Recognized in Current Period

Deferred Revenue Recognition Schedule

The upfront payment received represents performance obligations to be satisfied over time. Revenue will be recognized monthly on a straight-line basis over the service period.

Recognition Date	Amount to Recognize	Remaining Deferred Balance	Status

Authorized Signature

Customer Signature

Thank you for your business.

This document serves as proof of payment and details the deferred revenue schedule in accordance with standard revenue recognition principles (ASC 606 / IFRS 15).