

RECEIPT

Contractor Services Payment Confirmation

PAID

RECEIPT DETAILS

Receipt No: _____

Payment Date: _____

Payment Method: _____

Reference No: _____

CONTRACTOR INFO

Name/Company: _____

Address: _____

Phone: _____

Email/Tax ID: _____

CLIENT INFO

Name/Company: _____

Address: _____

Phone/Email: _____

PROJECT REFERENCE

Project/Job Name: _____

Contract Date: _____

PO Number: _____

DESCRIPTION OF SERVICES

HOURS / QTY

RATE

LINE TOTAL

Subtotal: _____

Tax / VAT: _____

Other Charges: _____

Total Paid: _____

This document serves as confirmation that the payment specified above has been received in full for the contractor services rendered. No further balance is outstanding under this billing cycle.

AUTHORIZED CONTRACTOR SIGNATURE

DATE