POSTPONED PAYMENT RECEIPT & INVOICE

Invoice / Rec #

Date of Issue

BILL TO

Customer Name

Company Name

Address

Phone / Email

DEFERRED TERMS

Postponed Amt.

Deferred Due Date

Payment Method

Agreement Ref.

DESCRIPTION OF GOODS / SERVICES	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal:	
Tax / VAT:	
Grand Total:	
Paid (Down Payment):	
Deferred Balance Due:	

Deferred Payment Agreement Terms:
The customer agrees to pay the "Deferred Balance Due" on or before the specified "Deferred Due Date". Failure to make the payment within the agreed time frame may result in additional administrative fees, interests, or cancellation of services/delivery as per the terms of contract. Ownership of goods shall remain with the provider until full final payment is cleared.

Authorized Signatory

Customer Signature