

RECEIPT

Receipt No: _____ Date: _____
Contract No: _____ Reference: _____

CUSTOMER DETAILS

Name: _____
Address: _____
Phone: _____
Email: _____

CONTRACT PERIOD

Start Date: _____
End Date: _____
Service Cycle: _____
Equipment: _____
Model/S/N: _____

PAYMENT BREAKDOWN

ITEM	DESCRIPTION OF MAINTENANCE SERVICES	AMOUNT

Subtotal _____

Tax / VAT _____

Total Paid _____

METHOD OF PAYMENT

- Cash
 Cheque
 Card
 Bank Transfer

Ref / Chq No: _____

AUTHORIZED SIGNATURE