

RECEIPT

Receipt No:
Date:

CUSTOMER INFORMATION

Customer Name

Account / ID No.

Contact Number

Email Address

PAYMENT PLAN DETAILS

Agreement / Contract No.

Total Purchase Price

Total Installments

Payment Frequency

CURRENT PAYMENT DETAILS

INSTALLMENT NO.	DUE DATE	PAYMENT METHOD	REFERENCE / CHECK NO.	AMOUNT PAID

Previous Paid:

Current Payment:

Remaining
Balance:

Customer Signature

Authorized Representative