

CREDIT SALE RECEIPT

Receipt No: _____
Date: _____
Invoice No: _____

CUSTOMER INFORMATION

Customer Name: _____
Account No: _____
Address: _____
Phone: _____

CREDIT TERMS

Payment Terms: _____
Due Date: _____
Interest Rate: _____
PO Number: _____

ITEM / CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT

TERMS & CONDITIONS / NOTES

Subtotal: _____
Tax: _____

Down Payment: _____

Total Credit: _____

AUTHORIZED SIGNATURE

CUSTOMER ACCEPTANCE SIGNATURE