

RECEIPT

ADVANCE DEPOSIT

Receipt No.	
Date	

Received From:

Amount Received:

Amount in Words:

For Purpose of:

Description / Reference	Amount
Total Contract / Project Value	
Advance Deposit Paid	
Remaining Balance Due	

Method of Payment:

☐

Cash

☐

Cheque

☐

Bank Transfer

☐

Credit/Debit Card

Received By (Authorized Signature)

Paid By (Customer Signature)