



DEFERRED REVENUE RECEIPT

Receipt No:	
Date:	
Project ID:	
Reference Invoice:	

BILL TO

Customer Name:
Company:
Address:
Email/Phone:

PROJECT DETAILS

Project Name:
Start Date:
Est. Completion:
Contract Value:

MILESTONE	DESCRIPTION / DELIVERABLE	TARGET DATE	ALLOCATION (%)	MILESTONE AMOUNT

Payment Details

Payment Method:

Transaction ID:

Clearing Date:

Account Classification: Deferred Revenue Liability

Total Contract Value:

Amount Billed to Date:

**Amount Received (This
Receipt):**

**Deferred Revenue
Balance:**

**Total Paid Under
Contract:**

DEFERRED REVENUE POLICY & RECOGNITION SCHEDULE

The payment receipted above constitutes a milestone-based advance payment/deposit. This amount will be held as a liability under deferred revenue accounts and will be recognized as earned revenue progressively upon the formal completion and acceptance of each specific milestone outlined in the table above. Milestones are subject to verification and client sign-off prior to amortization.

Authorized Representative

Customer Acknowledgment