



DEFERRED PAYMENT RECEIPT

Receipt No:

Date:

Agreement ID:

CUSTOMER DETAILS

Name:

Customer ID:

Phone:

Email:

Address:

PAYMENT PROVIDER DETAILS

BNPL Partner:

Account Number:

Merchant ID:

Support Contact:

Status:

Item / Description	Qty	Unit Price	Total Price
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Item / Description	Qty	Unit Price	Total Price
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Subtotal:

Tax / Vat:

Total Purchase Amount:

Down Payment Paid:

Deferred Balance:

DEFERRED PAYMENT SCHEDULE (INSTALLMENT PLAN)

Installment No.	Due Date	Amount Due	Status / Payment Method
1			
2			
3			
4			

Deferred Payment Agreement Terms

CUSTOMER SIGNATURE

AUTHORIZED REPRESENTATIVE