

DEFERRED PAYMENT RECEIPT

Receipt No: _____

Date: _____

CUSTOMER / BUYER

Name: _____

Address: _____

Phone: _____

Email: _____

PAYMENT DETAILS

Contract Ref: _____

Payment Method: _____

Transaction ID: _____

Check/Card No: _____

INSTALLMENT NO.	DESCRIPTION / ITEM NAME	DUE DATE	AMOUNT PAID

Total Contract Amount: _____

Previous Payments: _____

Amount Paid Today: _____

Remaining Balance: _____

Next Installment Due: _____

Terms & Conditions

Authorized Signature

Customer Signature