

Company LOGO & Name

## Credit Receipt

Customer Details

Customer	
Tin#	
Contact Person	
Telephone	

Date:	
Credit Receipt#	

Select Account	Cash on Hand
----------------	--------------

Receipt#	Due Date	Amount Due	Description	Discount	Amount Paid	Pay
Fs#1023	Feb. 21, 2020.	2,383.94			2,383.94	<input checked="" type="checkbox"/>
Fs#1211	Feb. 23, 2020.	9,645.26			5,000.00	<input checked="" type="checkbox"/>
Fs#1289	Feb. 27, 2020.	7,000.00				<input type="checkbox"/>
Fs#1294	Feb. 27, 2020.	1,500.00				<input type="checkbox"/>

Discount Account#

Total Received **7,383.94**

Remark:

Payment received by cheque# 1274893

Attachment:

No file selected...	 Select File
---------------------	---

Account Name  
(Chart of Account #)

Debit

Credit

Cash on Hand (1010)	7,383.94	
Account Receivable (1110)		7,383.94
	<b>7,383.94</b>	<b>7,383.94</b>