



{Company Name}
{P.O BOX #####}
{Location}, {Building},
{Tel}
{email}
{website}

Receipt

Receipt No:
Invoice No.:112
Quotation No:13
DATE:2017-06-08

XXX

TIN #####

Attn: Testing
To: Testing

Invoice No	Date	Payment Method	Reference(Cheque No)	Amount
112	2017-06-08	CASH	0	100,000.00
112	2017-06-08	CASH	0	100,000.00
112	2017-06-08	CASH	1	100,000.00
112	2017-06-08	CASH	0	100,000.00
112	2017-06-08	CASH	008	100,000.00
112	2017-06-08	CASH	0	50,000.00
112	2017-06-08	CASH	0	50,000.00
112	2017-06-11	CASH	0	100,000.00
112	2017-06-11	CASH	0	100,000.00
112	2017-06-11	CASH	0	50,000.00
The note			Paid	850,000.00
			Amount	1,000,000.00
			Balance	150,000.00