

**RECEIPT** 

Address 1 Address 2 Address 3

Phone +91 (44) 2222-2222 Date 31-03-2018

Fax +91 (44) 2222-2221 Receipt No. 1

Email accounts@domain.com

Our VAT No. 9876543

With thanks from Delivered To

test sajsbdk

Customer's Reference	Туре	Your VAT no.	Our Order No	Due Date
test	Customer Payment	65165		31-03-2018

Payment Terms: Cash Only

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation			
As advance / full / part / payment towards:									
Sales Invoice	1651D5f	31-03-2018	01-04-2018	80.00	0.00	80.00			
			Total Allocated			80.00			
			Left to Allocate TOTAL RECEIP	т		0.00 <b>80.00</b>			
INR: Eighty and 0	00/100					Descived / Cian			
By Cash / Cheque	* / Draft No.			Dated		Received / Sign			
Drawn on Bank				Branch					