

**Wizag**

N/A

**RECEIPT**

Date 12/31/2020  
Receipt No. 002/2020

With thanks from

Delivered To

Donald Easter LLC  
N/A

Customer's Reference	Type	Your VAT no.	Our Order No	Due Date
Donald Easter	Customer Payment	123456789		12/31/2020

*Payment Terms: Cash Only*

Trans Type	#	Date	Due Date	Total Amount	Left to Allocate	This Allocation
As advance / full / part / payment towards:						
Sales Invoice	002/2020	12/31/2020	12/31/2020	600.00	0.00	600.00
	Default #6					

*All amounts stated in - USD  
Bank: N/A, Bank Account: N/A  
\* Subject to Realisation of the Cheque.*