|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **CASH** **RECEIPT** | | | | | **Receipt No:** [Number] |
| **Amount Number:** | | [Number] | | | **Date:** [Date] |
| **Amount Received From:** | | | | [Name] | |
| **By:** | [Name] | | | | |
| **Address:** | [Address] | | | | |
| **Purpose Of Payment:** | | | [Purpose] | | **Balance Due:** [Amount] |
| **Total Amount Due:** | | | [Amount] | | **Amount Paid:** [Amount] |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Price/Unit** | **Line Total** |
| [Description] | [Quantity] | [Price] | [Amount] |
| [Description] | [Quantity] | [Price] | [Amount] |
| [Description] | [Quantity] | [Price] | [Amount] |
| [Description] | [Quantity] | [Price] | [Amount] |
| [Description] | [Quantity] | [Price] | [Amount] |
| **Payment Method:**  Cash  Check no: [Number]   Account Number: [Number]  Other: [Other]  **Terms and Condition:** [Add Term and Condition] [Add Term and Condition] | Subtotal: | | [Amount] |
| Discount: | | [%] |
| Sales Tax: | | [Amount] |
| Total: | | [Amount] |
| **Amount Paid:** | | [Amount] |

**THANK YOU FOR YOUR BUSINESS**

*http://www.printablesample.com*

**Cash Receipt**  No: 0273r2653

Date: \_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_ Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount Received From:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Purpose Of Payment:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Balance Due: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total Amount Due:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Amount Paid: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 Payment Made By: | Cash, | Cheque, | Others

Authorized Signature