|  |  |
| --- | --- |
| **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