[Your Company Pte Ltd]
[Street address, #unit]
[Singapore postal code]
UEN [UEN]

RECEIPT

Receipt no. [RCT-0001]
Payment date [DD Mon YYYY]
For invoice [INV-0001]

RECEIVED FROM

[Customer name or company]
[Customer address]

DESCRIPTION	INVOICE NO.	INVOICE AMOUNT (S$)	AMOUNT RECEIVED (S$)

Invoice total	S$
Amount received	**S$**
Balance remaining	S$

Payment method: [ ] PayNow [ ] Bank transfer [ ] Cash [ ] Cheque no. [_____]

Reference: [Payment reference]

Thank you for your payment.