

TRANSPARENCY OF PAYMENT



Receipts/ Bank Transfers

Design 1

CASH RECEIPT

Company name	Number: _____
Address:	Date: _____

Cash Receipt	
Received from _____	
	Dollars
For _____	
Amount of account	<input type="text"/>
This payment:	<input type="text"/>
Balance due:	<input type="text"/>
	<input type="text"/>
Cash	
Cheque	
Money order	
	By: _____

Design 2

CASH RECEIPT

Company name	Number: <input type="text"/>
Address:	Date: <input type="text"/>
<input type="text"/>	
<input type="text"/>	
<input type="text"/>	
Cash Receipt	
Received from <input style="width: 100%;" type="text"/>	
	Dollars
For <input style="width: 100%;" type="text"/>	
Amount of account	<input type="text"/>
This payment:	<input type="text"/>
Balance due:	<input type="text"/>
	<input type="text"/>
Cash	
Cheque	
Money order	
	By: <input style="width: 100%;" type="text"/>