



[Your Company Name]
[Your Address]
[Your Email]
[Your Contact No.]

DELIVERY RECEIPT

DATE

RECEIPT NO.

DELIVERED TO

[Client Name]
[Client Address]
[Client Email]
[Client Contact No.]

DESCRIPTION	TOTAL
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

Notes _____

Payment by: _____

- Cash
- Cheque with number
- Credit card
- Others [_____]

SUBTOTAL	0.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	0.00
TAX RATE	0.00%
TOTAL TAX	0.00
Balance Due	\$ -