

Deferred Payment Schedule

Date: 2024-07-02

Buyer Name: John Doe

Seller Name: Acme Widgets Pvt Ltd

Contract/Invoice No.: #INV-2024-1234

Payment Schedule Details

Installment No.	Due Date	Amount (USD)	Status	Remarks
1	2024-07-15	2,000	Pending	-
2	2024-08-15	2,000	Pending	-
3	2024-09-15	2,000	Pending	-

Summary

Total Amount: \$6,000

Advance Paid: \$1,000

Balance Payable: \$5,000

Important Notes

- The payment schedule is binding once both parties sign this document.
- Delays in payment may attract additional interest or penalties as per contract terms.
- Payments should be made to the seller's designated bank account via agreed channels.
- Any changes to the schedule require mutual written agreement.
- This document should be read together with the main contract or invoice.

Buyer Signature

Name: John Doe

Seller Signature

Name: Jane Smith (Acme Widgets Pvt Ltd)