

Partial Payment Receipt for Services

Receipt No.: PP-2024-0012

Date of Issue: 2024-06-18

Received From: John Doe

Address: 123 Main Street, City, Country

Contact: +1 234 567 8901

Service Provider: ABC Consulting Services

Address: 789 Business Ave, City, Country

Contact: +1 456 789 0123

Service Description: Website Development and Maintenance

Invoice Reference: INV-2024-045

Description	Amount
Total Service Amount	\$5,000.00
Partial Payment Received	\$2,000.00
Outstanding Balance	\$3,000.00

Payment Method: Bank Transfer

Payment Date: 2024-06-18

Received By: Jane Smith (Account Manager)

Signature: _____

Date: _____

Important Notes:

- This receipt acknowledges only the partial payment indicated above.
- The client remains responsible for settling the outstanding balance by the due date.
- Keep this document for your records as proof of payment.
- The service provider reserves the right to suspend services if payments are overdue.
- Contact the issuer immediately if you find any discrepancies.