

Acknowledgment Receipt

Receipt No.:

Date:

____/____/____

Received From:

Address:

Amount Received:

PHP _____ (_____)

Payment Method:

Cash Cheque Others: _____

For Payment of:

Service Period:

From _____ To _____

Remarks:

Received By:

(Signature Over Printed Name)

Date: _____

Received From:

(Signature Over Printed Name)

Date: _____

Important Notes:

- This document serves as official acknowledgment of payment received for services rendered.
- Details such as amount, payment method, and service period should be reviewed carefully for accuracy.
- Signatures from both parties are essential for validity and record-keeping.
- Retain a copy of this receipt for your records and future reference.
- Contact your service provider in case of discrepancies.