

Customer Advance Receipt

Supplier: **[Your Company Name]** | Address: **[Your Company Address]** | Contact: **[Your Company Email]**

Advance Receipt No.: **[Receipt Number]** | Date: **[Date of Receipt]**

Customer: **[Customer Name]** | Address: **[Customer Address]** | Contact: **[Customer Contact Information]**

Item No.	Description	Quantity	Unit Price	Total Advance
001	[Product/Service 1]	[Qty]	[Price]	[Total]
002	[Product/Service 2]	[Qty]	[Price]	[Total]

Total Advance Amount: \$[Total Amount]

Advance Terms: Advance payment received for goods/services as agreed. Balance to be settled upon completion.

Signatures:

Signature

Supplier ([Your Company Name]):

Name: **[Your Name]** | Date: **[Date of Signing]**

Signature

Customer ([Customer Name]):

Name: **[Customer's Name]** | Date: **[Date of Signing]**