horizontal line**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]**