

From within the Customising of a template

RECEIPT

[Company Name]

[Company Address] [ID Number]

[A.C.N] [Date]

[Payor]

Amount in English: [Amount in English] [Amount Received]

[Memo]

Payment Method: [Payment Method] Payment Number: [Payment Number]

Payment Particulars

INVOICE NO./ACCT NO.	INV.DATE/ACCT.NAME	ORIGINAL AMOUNT	ALLOCATION AMOUNT
[Invoice_Acc]	[InvoiceDate_AccName]	[OriginalAmount]	[AllocationAmount]

Print Preview from within Customising

This is what the actual print should look like

RECEIPT

Your Company Name

Your Street ID Number
 Your Town
 Your State

9999999999999999 01/07/2022

Payor

Amount in English: Nine Hundred and Ninety Nine Dollars and 0 Cents \$999.00

This is the Memo

Payment Method: Payment Method Payment Number: Payment Method Number

Payment Particulars

INVOICE NO./ACCT NO.	INV.DATE/ACCT.NAME	ORIGINAL AMOUNT	ALLOCATION AMOUNT
9999999999	99/99/9999	\$99.00	\$99.00
9999999999	99/99/9999	\$99.00	\$99.00