**RECEIPT**

**FOR SCHOOL FEE**

**The Educators**

**PRE-SCHOOL**

|  |  |
| --- | --- |
| **Date: September 23, 20XX** | **Receipt No. 6756-098A** |
| **Student Name:**  **INSHAL NAVID D/O M. NAVID**  **Received From:**  Mr. Adam Smith carton  Class: Pre-Nursery  **Issue date:** September 01, 20XX | **Amount:** $ 460.00  **Amount in words:** Four hundred and sixty Dollars  **Due date:** September 10, 20XX |
|  |  |
| **For payment of:** [Purpose of payment] | **Duration of payment:** From [starting date] To [end date] |
| **Paid by: Check [ ] (if) Check ……………………………………**  **Cash [ ]**  **Money Order [ ]** | |
|  | |
| **Received By:**  [Name of receiver]  Address: H-106 TECH TOWN.  98-EAST PHONE: (000)-000-0000 | **Tuition Fee: $ 350.00**  **Fines: 0.00**  **Transport: $100.00**  **Other: $ 10.00**  **Total: $ 460.00**  **Balance Due:** [Amount] |