**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 cartonClass: 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] |