



DEPOSIT RECEIPT

(Customer Copy)

Bank Name: _____

Branch: _____

Date: _____

Depositor's Name: _____

Account Number: _____

Deposit Amount: \$ _____

Payment Method:

Cash

Check (Check No. _____)

Transfer

Reference No.: _____

Depositor's Signature: _____

Received By: _____

(Bank Representative Signature & Stamp)