

Company header

Date & time 22/03/2017, 09:03
Reference No 10003

Official receipt- Company copy
Receipt no. **10003029**

The sum in dollars **minus Seven Thousand andTwenty Eight Dollars and Sixty Eight Cents Only**
Payable to Singapore Casket
Payment method Cash
Payment reference Payment refer

Payment for

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
22/03/2017	Sales order	/ fa	WSC10003	\$ 19,628.50	\$1,374.00	\$21,002.50	
22/03/2017	Sales order	/ parlour	P1	\$ 7,200.00	\$504.00	\$7,704.00	
13/03/2017	Payment	Cash	10003010			(\$21,002.00)	\$21,002.00
13/03/2017	Payment	Cash	10003011			(\$8.56)	\$8.56
13/03/2017	Payment	Cash	10003012			(\$24,856.10)	\$24,856.10
13/03/2017	Payment	Cash	10003013			(-\$10,250.60)	\$-10,250.60
13/03/2017	Payment	Cash	10003014			(\$1.00)	\$1.00
13/03/2017	Payment	Cash	10003015			(\$2.00)	\$2.00
16/03/2017	Payment	NETS	10003019			(\$116.12)	\$116.12
22/03/2017	Payment	Cash	10003029			(\$7,028.68)	\$-7,028.68
						Total outstanding	\$-7,100.01