

Company header

Date & time 05/04/2017, 05:04
Reference No 10018


Official receipt- Customer copy
Receipt no. **10018043**

The sum in dollars **One Thousand Dollars Only**
Payment method Cash
Payment reference Payment refer

Payment for

| Date | Type | Form | Sales Order ref# / Receipt ref# | Sub-total | GST | Total Payable | Amount Paid |
|------------|-------------|---------------|---------------------------------|--------------|------------|-------------------|--------------------|
| 05/04/2017 | Sales order | / fa | WSC10018 | \$ 17,198.00 | \$1,203.86 | \$18,401.86 | |
| 05/04/2017 | Sales order | / columbarium | C2 | \$ 850.00 | \$59.50 | \$909.50 | |
| 05/04/2017 | Payment | Cash | 10018039 | | | (\$1,000.00) | \$1,000.00 |
| 05/04/2017 | Payment | Cash | 10018040 | | | (\$2,000.00) | \$2,000.00 |
| 05/04/2017 | Payment | Cash | 10018041 | | | (\$311.36) | \$311.36 |
| 05/04/2017 | Payment | Cash | 10018042 | | | (\$1,000.00) | \$1,000.00 |
| 05/04/2017 | Payment | Cash | 10018043 | | | (\$1,000.00) | \$1,000.00 |
| | | | | | | Total outstanding | \$14,002.00 |

For cheque settlement, this receipt issued is subjected to clearance of cheque.

| Date | Type | Form | Sales Order ref# / Receipt ref# | Sub-total | GST | Total Payable | Amount Paid |
|------|------|------|---------------------------------|-----------|-----|---------------|--|
| | | | | | | | <div></div> <div>Authorized Signature</div> |