

Company header

Date & time 20/03/2017, 06:03
Reference No 10002

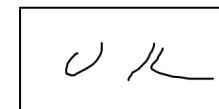
Official receipt- Customer copy
Receipt no. **10002035**

The sum in dollars **Three Thousand and Five Hundred and Ninety Four Dollars .**
Payment method Cash
Payment reference Payment refer

Payment for

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
20/03/2017	Sales order	/ fa	WSC10002	\$ 3,481.00	243.67	3,724.67	
20/03/2017	Sales order	/ parlour	P2	\$ 19,500.00	1,365.00	20,865.00	
20/03/2017	Sales order	/ hearse	H29	\$ 6.50	0.46	6.96	
20/03/2017	Payment	Cash	10002034			(\$1,200.00)	\$1,200.00
20/03/2017	Payment	Cash	10002035			(\$333.00)	\$333.00
						Total outstanding	\$3,670.13

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



Authorized Signature