

## Company header

Date & time 20/03/2017, 01:03  
Reference No 10007

Official receipt- Customer copy  
Receipt no. **10007021**

The sum in dollars **Fourteen Thousand and Five Hundred and Forty Eight Dollars and Fifty Cents 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
20/03/2017	Sales order	/ fa	WSC10007	\$ 14,548.50	1,018.40	15,566.90	
20/03/2017	Payment	Cash	10007021			(\$10,000.00)	\$10,000.00
						Total outstanding	<b>\$5,566.90</b>

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



Authorized Signature