

## Company header

Date & time 19/03/2017, 06:03  
Reference No 10003

Official receipt- Company copy  
Receipt no. **10003024**

The sum in dollars **Forty thousand Eight hundred Sixty Six Dollars .**  
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	
	13/03/2017	Sales order	/ fa	WSC10003	\$ 38,866.00			<a href="#">View full form</a>
	12/03/2017	Sales order	/ hearse	H26	\$ 3.00			<a href="#">View full form</a>
	13/03/2017	Sales order	/ gemstone	G17	\$ 2,000.00			<a href="#">View full form</a>
16/03/2017	Payment	NETS	10003019			\$( \$116.12 )	\$116.12	
13/03/2017	Payment	Cash	10003015			\$( \$2.00 )	\$2.00	
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	
19/03/2017	Payment	Cash	10003022			\$( \$1.00 )	\$1.00	
19/03/2017	Payment	Cash	10003023			\$( \$2.00 )	\$2.00	

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
19/03/2017	Payment	Cash	10003024			\$( \$2.00 )	\$2.00

Total  
outstanding 5,125.82