

## Company header

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

Official receipt- Company copy  
Receipt no. **10002034**

The sum in dollars **Three Thousand and Five Hundred and Ninety Four Dollars Only** 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
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
						Total outstanding	<b>\$4,003.13</b>