

Company header

POC name

Invoice No. **I10007**

Date 20/03/2017

Payment term immediate

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	Sales order	/ gemstone	G1	\$ 1,700.00	119.00	1,819.00	
20/03/2017	Sales order	/ columbarium	C1	\$ 850.00	59.50	909.50	
20/03/2017	Payment	Cash	10007021			(\$10,000.00)	\$10,000.00
20/03/2017	Payment	Cash	10007022			(\$100.00)	\$100.00
20/03/2017	Payment	Cash	10007023			(\$200.00)	\$200.00
20/03/2017	Payment	Cash	10007024			(\$100.00)	\$100.00
						Total outstanding	\$7,895.40

Comments

Terms : Appreciate immediate payment as late payment interest will be imposed for any outstanding balance at the rate of 2% per month.

Singapore Dollars:

Seven Thousand and Eight Hundred and Ninety Five Dollars and Three Hundred and Ninety Five Cents Only