

## Company header

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

Official receipt- Company copy  
Receipt no. **10003025**

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	2,720.62	41,586.62	
12/03/2017	Sales order	/ hearse	H26	\$ 3.00	0.21	3.21	
13/03/2017	Sales order	/ gemstone	G17	\$ 2,000.00	140.00	2,140.00	
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
19/03/2017	Payment	Cash	10003024			\$( \$2.00 )	\$2.00

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
19/03/2017	Payment	Cash	10003025			\$( \$3.00 )	\$3.00

Total outstanding 7,983.65