

Company header

Date & time 22/03/2017, 01:03
Reference No 10006

Official receipt- Customer copy
Receipt no. **10006032**

The sum in dollars **Three Thousand Dollars 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
22/03/2017	Sales order	/ fa	WSC10006	\$ 19,628.50	\$1,374.00	\$21,002.50	
22/03/2017	Sales order	/ gemstone	G1	\$ 1,700.00	\$119.00	\$1,819.00	
22/03/2017	Sales order	/ columbarium	C1	\$ 850.00	\$59.50	\$909.50	
22/03/2017	Payment	Cash	10006030			(\$1,000.00)	\$1,000.00
22/03/2017	Payment	Cash	10006031			(\$2,000.00)	\$2,000.00
22/03/2017	Payment	Cash	10006032			(\$3,000.00)	\$3,000.00
						Total outstanding	\$17,731.00

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



