

Company header

Date & time 22/03/2017, 09:03
Reference No 10004

Official receipt- Company copy
Receipt no. **10004028**

The sum in dollars **Two Dollars 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 |
|------------|-------------|------|---------------------------------|-----------|---------|-------------------|-----------------|
| 22/03/2017 | Sales order | / fa | WSC10004 | \$ 700.00 | \$49.00 | \$749.00 | |
| 22/03/2017 | Payment | Cash | 10004028 | | | (\$2.00) | \$2.00 |
| | | | | | | Total outstanding | \$747.00 |