

## Company header

POC name

Invoice No. **I10005**

Date 15/03/2017

Payment term immediate

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
15/03/2017	Sales order	/ fa	WSC10005	\$ 19,898.50	1,392.90	21,291.40	
15/03/2017	Sales order	/ columbarium	C17	\$ 850	59.5	909.5	
15/03/2017	Payment	Cash	10005018			(\$1,000.00)	\$1,000.00
15/03/2017	Payment	Cash	10005017			(\$1,000.00)	\$1,000.00
14/03/2017	Payment	Cash	10005016			(\$2,000.00)	\$2,000.00

Total outstanding 18,200.90

### 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:**

**Twenty thousand Seven hundred Forty Eight Dollars and Fifty Cents Only**