

## Company header

Date & time 20/03/2017, 12:03  
Reference No 10003

Official receipt- Customer copy  
Receipt no. **10003030**

The sum in dollars **Forty Four Thousand and Two Hundred and Thirty Seven Dollars .**  
Payment method Cash  
Payment reference Payment refer

### Payment for

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
19/03/2017	Sales order	/ fa	WSC10003	\$ 38,866.00	2,720.62	41,586.62	
12/03/2017	Sales order	/ hearse	026	\$ 3.00	0.21	3.21	
13/03/2017	Sales order	/ hearse	127	\$ 8.00	0.56	8.56	
13/03/2017	Sales order	/ gemstone	017	\$ 2,000.00	140.00	2,140.00	
16/03/2017	Sales order	/ gemstone	118	\$ 3,360.00	235.20	3,595.20	
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
13/03/2017	Payment	Cash	10003015			(\$2.00)	\$2.00
16/03/2017	Payment	NETS	10003019			(\$116.12)	\$116.12
19/03/2017	Payment	Cash	10003022			(\$1.00)	\$1.00
19/03/2017	Payment	Cash	10003023			(\$2.00)	\$2.00

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
19/03/2017	Payment	Cash	10003024			(\$2.00)	\$2.00
19/03/2017	Payment	Cash	10003025			(\$3.00)	\$3.00
19/03/2017	Payment	Cash	10003026			(\$23.00)	\$23.00
19/03/2017	Payment	Cash	10003027			(\$1.00)	\$1.00
19/03/2017	Payment	Cash	10003028			(\$44.00)	\$44.00
19/03/2017	Payment	Cash	10003029			(\$12.00)	\$12.00
20/03/2017	Payment	Cash	10003030			(\$2.00)	\$2.00
						Total outstanding	<b>\$11,508.41</b>

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



Authorized Signature