

Company header

Date & time 20/03/2017, 05:03
Reference No 10033

Official receipt- Customer copy
Receipt no. **10033033**

The sum in dollars **Thirteen Thousand and Two Hundred and Eighty Four 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
20/03/2017	Sales order	/ fa	WSC10033	\$ 12,979.00	908.53	13,887.53	
20/03/2017	Sales order	/ parlour	P10	\$ 2,344.00	164.08	2,508.08	
20/03/2017	Sales order	/ parlour	P11	\$ 23,423.00	1,639.61	25,062.61	
20/03/2017	Sales order	/ parlour	P12	\$ 17,150.00	1,200.50	18,350.50	
20/03/2017	Sales order	/ hearse	H28	\$ 2.50	0.18	2.68	
20/03/2017	Payment	Cash	10033033			(\$1.00)	\$1.00
						Total outstanding	\$17,195.90

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



