

Company header

Date & time 05/04/2017, 05:04
Reference No 10018

Official receipt- Customer copy
Receipt no. **10018042**

The sum in dollars **One 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
05/04/2017	Sales order	/ fa	WSC10018	\$ 17,198.00	\$1,203.86	\$18,401.86	
05/04/2017	Sales order	/ columbarium	C2	\$ 850.00	\$59.50	\$909.50	
05/04/2017	Payment	Cash	10018039			(\$1,000.00)	\$1,000.00
05/04/2017	Payment	Cash	10018040			(\$2,000.00)	\$2,000.00
05/04/2017	Payment	Cash	10018041			(\$311.36)	\$311.36
05/04/2017	Payment	Cash	10018042			(\$1,000.00)	\$1,000.00
						Total outstanding	\$15,002.00

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



