

Company header

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

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

The sum in dollars **Two 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
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

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



Authorized Signature