

Company header

Date & time 20/03/2017, 03:03
Reference No 10007


Official receipt- Customer copy
Receipt no. **10007024**

The sum in dollars **Seventeen Thousand and andNinety Eight Dollars and Fifty Cents 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
20/03/2017	Sales order	/ fa	WSC10007	\$ 14,548.50	1,018.40	15,566.90	
20/03/2017	Sales order	/ gemstone	G1	\$ 1,700.00	119.00	1,819.00	
20/03/2017	Sales order	/ columbarium	C1	\$ 850.00	59.50	909.50	
20/03/2017	Payment	Cash	10007021			(\$10,000.00)	\$10,000.00
20/03/2017	Payment	Cash	10007022			(\$100.00)	\$100.00
20/03/2017	Payment	Cash	10007023			(\$200.00)	\$200.00
20/03/2017	Payment	Cash	10007024			(\$100.00)	\$100.00
						Total outstanding	\$7,895.40

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

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
							<div></div> <div>Authorized Signature</div>