

Company header

Date & time 20/03/2017, 02:03
Reference No 10007


Official receipt- Customer copy
Receipt no. **10007022**

The sum in dollars **Fourteen Thousand and Five Hundred and Forty 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	Payment	Cash	10007021			(\$10,000.00)	\$10,000.00
20/03/2017	Payment	Cash	10007022			(\$100.00)	\$100.00
						Total outstanding	\$5,466.90

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



Authorized Signature