

Company header

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


Official receipt- Customer copy
Receipt no. **10007023**

The sum in dollars **Sixteen Thousand and Two 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 | Sales order | / gemstone | G1 | \$ 1,700.00 | 119.00 | 1,819.00 | |
| 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 |
| | | | | | | Total outstanding | \$7,085.90 |

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



Authorized Signature