

Company header

Date & time 14/03/2017, 09:03
Reference No 10005

Official receipt- Customer copy
Receipt no. **10005016**

The sum in dollars **Nineteen thousand Eight hundred Ninety 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
14/03/2017	Sales order	/ fa	WSC10005	\$ 19,898.50	1,392.90	21,291.40	
14/03/2017	Payment	Cash	10005016			(\$2,000.00)	\$2,000.00

Total outstanding \$19,291.40

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

Authorized Signature