

Company header

Date & time 19/03/2017, 04:03
Reference No 10013

Official receipt- Company copy
Receipt no. **10013021**

The sum in dollars **Fifteen thousand One hundred Fifty Eight Dollars .**
Payable to Singapore Casket
Payment method Cash
Payment reference Payment refer

Payment for

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
16/03/2017	Sales order	/ fa	WSC10013	\$ 15,158.00	1,061.06	16,219.06	
19/03/2017	Payment	Cash	10013021			\$(\$1.00)	\$1.00

Total outstanding 16,218.06