

Company header

Date & time 19/03/2017, 06:03
Reference No 10003

Official receipt- Company copy
Receipt no. **10003022**

The sum in dollars **Forty thousand Eight hundred Sixty Six 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
13/03/2017	Sales order	/ fa	WSC10003	\$ 38,866.00	2,720.62	41,586.62	
12/03/2017	Sales order	/ hearse	H26	\$ 3.00	0.21	3.21	
13/03/2017	Sales order	/ gemstone	G17	\$ 2,000.00	140.00	2,140.00	
16/03/2017	Payment	NETS	10003019			\$(\$116.12)	\$116.12
13/03/2017	Payment	Cash	10003015			\$(\$2.00)	\$2.00
13/03/2017	Payment	Cash	10003010			\$(\$21,002.00)	\$21,002.00
13/03/2017	Payment	Cash	10003011			\$(\$8.56)	\$8.56
13/03/2017	Payment	Cash	10003012			\$(\$24,856.10)	\$24,856.10
13/03/2017	Payment	Cash	10003013			\$(\$-10,250.60)	\$-10,250.60
13/03/2017	Payment	Cash	10003014			\$(\$1.00)	\$1.00
19/03/2017	Payment	Cash	10003022			\$(\$1.00)	\$1.00

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
						Total outstanding	7,990.65