

Company header

Date & time 22/03/2017, 01:03
Reference No 10006


Official receipt- Customer copy
Receipt no. **10006033**

The sum in dollars **One Thousand Two Hundred and Twenty Dollars and Five 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
22/03/2017	Sales order	/ fa	WSC10006	\$ 19,628.50	\$1,374.00	\$21,002.50	
22/03/2017	Sales order	/ gemstone	G1	\$ 1,700.00	\$119.00	\$1,819.00	
22/03/2017	Sales order	/ columbarium	C1	\$ 850.00	\$59.50	\$909.50	
22/03/2017	Payment	Cash	10006030			(\$1,000.00)	\$1,000.00
22/03/2017	Payment	Cash	10006031			(\$2,000.00)	\$2,000.00
22/03/2017	Payment	Cash	10006032			(\$3,000.00)	\$3,000.00
22/03/2017	Payment	Cash	10006033			(\$1,220.50)	\$1,220.50
						Total outstanding	\$16,510.50

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

Date	Type	Form	Sales Order ref# / Receipt ref#	Sub-total	GST	Total Payable	Amount Paid
							<div></div> <div>Authorized Signature</div>