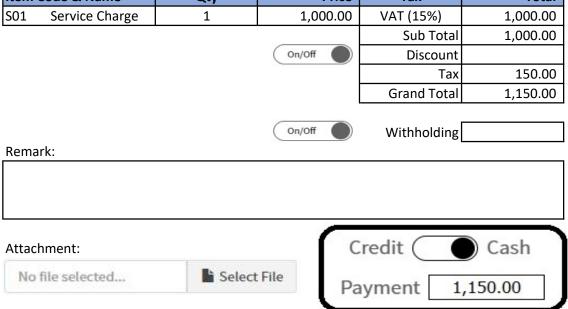
Receipt

Customer Details					Date:	
	Customer	List Box	+		Receipt#	
	Tin#				Proforma#	
	Contact Person				Due Date:	
	Telephone				Select Account	Cash on Hand
			-			
Items						
ltem (Code & Name	Qty		Price	Tax	Total
S01	Service Charge	1		1,000.00	VAT (15%)	1,000.00



	1,150.00	1,150.00
Cash on Hand (1010) VAT Payable (2104) Sales (4100)	1,150.00	150.00 1,000.00
Account Name (Chart of Account #)	Debit	Credit