

Customer Sales Report

XYZ SDN. BHD.

From Date [01/01/2012] To [30/05/2013]

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Product	Description	Qty	FOC	Invoice	Cash Sales	Debit Note	Total	Credit Note
<u>3000/A01</u>	<u>ADHWA ENTERPRISE</u>							
CLBD/CSS/09	CEILING BOARD - CASOSAND 2' X 4' X	2			6.00		6.00	6.00
SC	SERVICE CHARGES	1		100.00			100.00	
		3	0	100.00	6.00	0.00	106.00	6.00
<u>3000/B01</u>	<u>BILAJU SDN BHD - WISMA TUN FUAD</u>							
		2				22,800.00	22,800.00	
SC	SERVICE CHARGES	1				540.00	540.00	
		3	0	0.00	0.00	23,340.00	23,340.00	0.00
<u>3000/B02</u>	<u>BILAJU SDN BHD - NOSMAL COURT</u>							
MICO/AG/10	MICO ANGLE 10'L	1		3.65			3.65	
		1	0	3.65	0.00	0.00	3.65	0.00
<u>3000/C01</u>	<u>CASH</u>							
NAIL/CN	CONCRETE NAIL 2.5 X 20MM	5			30.00		30.00	
		5	0	0.00	30.00	0.00	30.00	0.00
<u>3000/I01</u>	<u>INNOPLASTER CEILING S/B - A/C 2</u>							
		1					0.00	3,167.40
		1	0	0.00	0.00	0.00	0.00	3,167.40
		13	0	103.65	36.00	23,340.00	23,479.65	3,173.40
Agent : ME								
<u>3000/S01</u>	<u>SYARIKAT SENG HIN HARDWARE</u>							
CT/25	CASTING X 25KG	2		38.00			38.00	
		2	0	38.00	0.00	0.00	38.00	0.00
<u>3000/S02</u>	<u>SABICO SDN. BHD.</u>							
CLBD/CSS/09	CEILING BOARD - CASOSAND 2' X 4' X	80		480.00			480.00	
MICO/AG/10	MICO ANGLE 10'L	20		73.00			73.00	
MICO/CT/04	MICO CROSS TEE 4'L	120		264.00			264.00	
MICO/MT/12	MICO MAIN TEE 12'L	40		260.00			260.00	
		260	0	1,077.00	0.00	0.00	1,077.00	0.00

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		262	0	1,115.00	0.00	0.00	1,115.00	0.00
3000/TTT	EXCEL CUSTOM TRADING SDN BHD							
LAN	land	1				500.00	500.00	
MICO/MT/12	MICO MAIN TEE 12'L	1		6.49			6.49	
SC	SERVICE CHARGES	1			2,750.00		2,750.00	
TT	tt	4		90,000.02	1,000.01		91,000.03	1,000.00
VV	vv	1		1,999.99			1,999.99	
		8	0	92,006.50	3,750.01	500.00	96,256.51	1,000.00
		8	0	92,006.50	3,750.01	500.00	96,256.51	1,000.00
		283	0	93,225.15	3,786.01	23,840.00	120,851.16	4,173.40