

Customer Sales Report

View Summary

XYZ SDN. BHD.

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

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Customer	Name	Invoice	Cash Sales	Debit Note	Total	Credit Note	Nett
3000/A01	ADHWA ENTERPRISE	100.00	6.00		106.00	6.00	100.00
3000/B01	BILAJU SDN BHD - WISMA TUN FUAD			23,340.00	23,340.00		23,340.00
3000/B02	BILAJU SDN BHD - NOSMAL COURT	3.91			3.91		3.91
3000/C01	CASH		30.00		30.00		30.00
3000/I01	INNOPLASTER CEILING S/B - A/C 2				0.00	3,167.40	-3,167.40
3000/S01	SYARIKAT SENG HIN HARDWARE	38.00			38.00		38.00
3000/S02	SABICO SDN. BHD.	1,077.00			1,077.00		1,077.00
3000/TTT	EXCEL CUSTOM TRADING SDN BHD	92,006.50	3,750.01	500.00	96,256.51	1,000.00	95,256.51
		93,225.41	3,786.01	23,840.00	120,851.42	4,173.40	116,678.02