

# RECEIVE REPORT

REFERENCE	CUSTOMER #	COMPANY	INVOICE	INV AMOUNT	PAID AMOUNT	DISCOUNT
RECEIPTS DATED : 2017-12-08						
ADJUST	CSALEX	EXPORT SALES- US DOLLAR	63732	\$ 463.50	\$ 463.50	\$ 0.00
ADJUST	CSALEX	EXPORT SALES- US DOLLAR	63841	\$ -463.50	\$ -463.50	\$ 0.00
PP171208	CSALE	COUNTER SALES	63864	\$ 194.36	\$ 194.36	\$ 0.00
PP171208	CSALE	COUNTER SALES	63949	\$ 144.90	\$ 144.90	\$ 0.00
PP171208	CSALE	COUNTER SALES	64022	\$ 448.61	\$ 448.61	\$ 0.00
PP171208	CSALE	COUNTER SALES	64030	\$ 388.50	\$ 388.50	\$ 0.00
PP171208	D0044	D SPORT AUTO	63705	\$ 124.46	\$ 124.46	\$ 0.00
PP171208	D0044	D SPORT AUTO	63707	\$ 44.07	\$ 44.07	\$ 0.00
PP171208	D0044	D SPORT AUTO	63719	\$ 371.69	\$ 371.69	\$ 0.00
PP171208	D0044	D SPORT AUTO	63727	\$ 46.76	\$ 46.76	\$ 0.00
PP171208	D0044	D SPORT AUTO	63728	\$ 62.26	\$ 62.26	\$ 0.00
PP171208	D0044	D SPORT AUTO	63761	\$ 7.63	\$ 7.63	\$ 0.00
PP171208	D0044	D SPORT AUTO	63805	\$ 127.72	\$ 127.72	\$ 0.00
PP171208	D0044	D SPORT AUTO	63818	\$ 66.95	\$ 66.95	\$ 0.00
PP171208	D0044	D SPORT AUTO	63874	\$ 70.33	\$ 70.33	\$ 0.00
PP171208	D0044	D SPORT AUTO	63876	\$ 20.34	\$ 20.34	\$ 0.00
PP171208	D0044	D SPORT AUTO	63890	\$ 171.94	\$ 171.94	\$ 0.00
PP171208	D0044	D SPORT AUTO	63944	\$ 87.29	\$ 87.29	\$ 0.00
PP171208	D0044	D SPORT AUTO	63952	\$ 30.68	\$ 30.68	\$ 0.00
PP171208	D0044	D SPORT AUTO	64007	\$ 2.54	\$ 2.54	\$ 0.00
PP171208	D0044	D SPORT AUTO	64066	\$ 39.83	\$ 39.83	\$ 0.00
				SUBTOTAL :	\$ 2,450.86	\$ 0.00
				<b>TOTAL</b>	<b>\$ 2,450.86</b>	<b>\$ 0.00</b>