

## Oz Distribution Sales Team



420 Oasis	Due Date	Name	Sales Order	Debit \$	Credit \$	Paid On	Residual \$
	2019-11-06	CSH1/2019/3456			1,304.00	2019-11-06	
	2019-11-04	INV/2019/3431	SO7461	6,696.00			5,392.00
	2019-09-05	INV/2019/2687	SO6606	3,238.88			2,611.88
	2019-09-05	CSH1/2019/2748			627.00	2019-09-05	
	2019-08-30	CSH1/2019/2741			5,512.07	2019-08-30	
	2019-07-25	INV/2019/2205	SO5944				
	2019-07-25	INV/2019/2295	SO5854	124.04			

<b>Date</b>	<b>Due Date</b>	<b>Name</b>	<b>Sales Order</b>	<b>Debit \$</b>	<b>Credit \$</b>	<b>Paid On</b>	<b>Residual \$</b>
2019-07-25		CSH1/2019/2322			125.00	2019-07-25	
2019-07-18	2019-07-18	INV/2019/2228	SO5744	6,834.96			
2019-07-18		CSH1/2019/2244			1,322.89	2019-07-18	
2019-04-08	2019-04-08	INV/2019/1077	SO4449	818.40			
2019-04-08		CSH1/2019/0918			818.50	2019-04-08	
2019-04-01		CSH1/2019/0844			11,564.84	2019-04-01	
2019-03-27	2019-03-27	INV/2019/1010	SO4294	11,564.84			
<b>Totals</b>				<b>29,277.12</b>	<b>21,274.30</b>		<b>8,003.88</b>