

Acc-Receiveable

From:30/04/2001 To:30/04/2017

All Customer

Invoice No	Date Invoice	Cust-Name	Total \$	Total Paid (\$)		ចំនួនសល់(\$)			S-Paid
201611271	27/11/2016	CHREB-KHEANG	18.000\$	0.000\$		18.000\$			0
201611272	27/11/2016	លក់រាយ	20.000\$	20.000\$		0.000\$			1
201611273	27/11/2016	លក់រាយ	20.000\$	20.000\$		0.000\$			1
201611274	27/11/2016	លក់រាយ	20.000\$	20.000\$		0.000\$			1
201611275	27/11/2016	លក់រាយ	11.000\$	11.000\$		0.000\$			1
201611276	27/11/2016	លក់រាយ	11.000\$	11.000\$		0.000\$			1
201611277	27/11/2016	លក់រាយ	14.000\$	14.000\$		0.000\$			1
201611278	27/11/2016	លក់រាយ	10.000\$	10.000\$		0.000\$			1
201611279	27/11/2016	លក់រាយ	16.500\$	16.500\$		0.000\$			1
2016122310	23/12/2016	CHREB-KHEANG	164.000\$	0.000\$		164.000\$			0
201702191	19/02/2017	លក់រាយ	4.000\$	4.000\$		0.000\$			1
201702192	19/02/2017	លក់រាយ	570.000\$	570.000\$		0.000\$			1
201702203	20/02/2017	លក់រាយ	12.000\$	12.000\$		0.000\$			1
201702204	20/02/2017	លក់រាយ	6.000\$	6.000\$		0.000\$			1
201702205	20/02/2017	លក់រាយ	10.000\$	10.000\$		0.000\$			1
201702206	20/02/2017	PHOUN	6.000\$	0.000\$		6.000\$			0
201702207	20/02/2017	CHREB-KHEANG	156.000\$	0.000\$		156.000\$			0
201702208	20/02/2017	PHOUN	268.000\$	0.000\$		268.000\$			0
201703259	25/03/2017	លក់រាយ	3.000\$	3.000\$		0.000\$			1
2017042910	29/04/2017	PHOUN	380.710\$	0.000\$		380.710\$			0
2017042911	29/04/2017	CHREB-KHEANG	13,555.350\$	0.000\$		13,555.350\$			0
Total:			15,275.560\$	727.500\$		14,548.060\$			

Note:

S-Paid=0 Is Not Complete paid

S-Paid=1 Is Comppld Pay