

Account Receivable Detail

From:31/10/2016 To:31/10/2016

By Supplier: ថែណែ ផ្សារលើ

Invoice No	Customer Name	Invoice Date	Total (\$)	Total (B)	Total (៛)	ចំនួនសល់(\$)	ចំនួនសល់(B)	ចំនួនសល់(៛)	S-Paid
201610318	ថែណែ ផ្សារលើ	31-10-2016	113.40\$	0.00B	464,940.00៛	13.40\$	0.00B	464,940.00៛	0
		Date Paid	Paid \$	Paid B	Paid ៛				
		31/10/2016	0.00\$	0.00B	0.00៛				
		31/10/2016	80.00\$	0.00B	0.00៛				
		31/10/2016	20.00\$	0.00B	0.00៛				
		Total Paid	100.00	0.00	0.00				