



## LACOCO COFFEE Sale Report

No.	Date	Customer	Amount	Deposit	Outstanding
1	01-Feb-2020	012720265	\$15.00	\$15.00	\$0.00
2	01-Feb-2020	B. Oudam	\$66.00	\$0.00	\$66.00
3	01-Feb-2020	012671203	\$28.00	\$28.00	\$0.00
4	01-Feb-2020	015813005	\$4.50	\$4.50	\$0.00
5	01-Feb-2020	016975890	\$25.50	\$25.50	\$0.00
6	01-Feb-2020	General Customer	\$16.00	\$16.00	\$0.00
7	01-Feb-2020	016605388	\$14.00	\$14.00	\$0.00
8	01-Feb-2020	081450097	\$470.50	\$470.00	\$0.00
9	01-Feb-2020	012616371	\$34.00	\$34.00	\$0.00
10	01-Feb-2020	General Customer	\$31.00	\$31.00	\$0.00
11	01-Feb-2020	General Customer	\$7.50	\$7.50	\$0.00
12	01-Feb-2020	078877788	\$27.00	\$27.00	\$0.00
13	01-Feb-2020	General Customer	\$25.50	\$25.50	\$0.00
14	02-Feb-2020	General Customer	\$130.00	\$130.00	\$0.00
15	02-Feb-2020	B. Oudam	\$2.25	\$0.00	\$2.25
16	02-Feb-2020	098628268	\$231.00	\$231.00	\$0.00
17	02-Feb-2020	General Customer	\$13.50	\$13.50	\$0.00
18	02-Feb-2020	016978222	\$964.00	\$964.00	\$0.00
19	02-Feb-2020	015878626	\$92.00	\$92.00	\$0.00
20	02-Feb-2020	Jeang Ra (093836664)	\$216.00	\$0.00	\$216.00
21	02-Feb-2020	pheak	\$320.00	\$320.00	\$0.00
22	02-Feb-2020	General Customer	\$24.00	\$24.00	\$0.00
23	02-Feb-2020	General Customer	\$53.50	\$53.50	\$0.00
24	02-Feb-2020	069701000	\$64.00	\$64.00	\$0.00
25	03-Feb-2020	010691411	\$125.00	\$125.00	\$0.00
26	03-Feb-2020	016468568	\$132.88	\$132.88	\$0.00
27	03-Feb-2020	General Customer	\$4.50	\$4.50	\$0.00
28	03-Feb-2020	General Customer	\$28.00	\$28.00	\$0.00
29	03-Feb-2020	081277227	\$295.00	\$295.00	\$0.00
30	03-Feb-2020	General Customer	\$5.63	\$5.63	\$0.00
31	03-Feb-2020	Bol (089220122)	\$438.75	\$0.00	\$438.75
32	03-Feb-2020	010888927	\$36.00	\$36.00	\$0.00
33	03-Feb-2020	pheak	\$80.00	\$80.00	\$0.00

34	03-Feb-2020	015641133	\$635.75	\$635.00	\$0.00
35	03-Feb-2020	015641133	\$22.00	\$22.00	\$0.00
36	03-Feb-2020	General Customer	\$47.50	\$47.50	\$0.00
37	03-Feb-2020	016777378	\$1,035.00	\$1,035.00	\$0.00
38	03-Feb-2020	General Customer	\$8.00	\$8.00	\$0.00
39	03-Feb-2020	061888159	\$80.00	\$80.00	\$0.00
40	03-Feb-2020	Mab	\$101.25	\$0.00	\$101.25
41	03-Feb-2020	015219993	\$205.00	\$205.00	\$0.00
42	03-Feb-2020	070766767	\$264.00	\$264.00	\$0.00
43	03-Feb-2020	General Customer	\$110.00	\$110.00	\$0.00
44	03-Feb-2020	0977554433	\$10.00	\$10.00	\$0.00
45	04-Feb-2020	016629889	\$287.50	\$287.00	\$0.00
46	04-Feb-2020	070292006	\$170.00	\$170.00	\$0.00
47	04-Feb-2020	010691411	\$400.00	\$400.00	\$0.00
48	04-Feb-2020	010407396	\$35.00	\$35.00	\$0.00
49	04-Feb-2020	016978222	\$129.00	\$129.00	\$0.00
50	04-Feb-2020	General Customer	\$15.00	\$15.00	\$0.00
51	04-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
52	04-Feb-2020	016915920	\$400.00	\$400.00	\$0.00
53	04-Feb-2020	Jeang Ra (093836664)	\$4.50	\$4.50	\$0.00
54	04-Feb-2020	Nit (070583839)	\$20.00	\$20.00	\$0.00
55	04-Feb-2020	0963336016	\$96.63	\$96.63	\$0.00
56	04-Feb-2020	General Customer	\$183.00	\$183.00	\$0.00
57	04-Feb-2020	Bol (015 220122/ 070 218612)	\$216.00	\$0.00	\$216.00
58	04-Feb-2020	016422055	\$380.00	\$380.00	\$0.00
59	04-Feb-2020	016629889	\$160.00	\$160.00	\$0.00
60	04-Feb-2020	010473018	\$956.50	\$956.00	\$0.00
61	04-Feb-2020	016210291	\$26.50	\$26.50	\$0.00
62	04-Feb-2020	016422055	\$24.00	\$24.00	\$0.00
63	04-Feb-2020	0964602872	\$330.00	\$330.00	\$0.00
64	04-Feb-2020	General Customer	\$17.00	\$17.00	\$0.00
65	05-Feb-2020	078516156	\$92.00	\$92.00	\$0.00
66	05-Feb-2020	Jeang Ra (093836664)	\$216.00	\$216.00	\$0.00
67	05-Feb-2020	Jeang Ra (093836664)	\$75.50	\$75.00	\$0.00
68	05-Feb-2020	0966680067	\$64.00	\$64.00	\$0.00
69	05-Feb-2020	015878626	\$92.00	\$92.00	\$0.00

70	05-Feb-2020	Chantha (016553777)	\$54.50	\$52.00	\$0.00
71	05-Feb-2020	General Customer	\$198.00	\$198.00	\$0.00
72	05-Feb-2020	Chantha (070218612)	\$400.00	\$400.00	\$0.00
73	05-Feb-2020	Bong Dara	\$50.75	\$50.75	\$0.00
74	05-Feb-2020	B Chhay	\$27.50	\$27.00	\$0.00
75	05-Feb-2020	Sean Brother	\$15.00	\$0.00	\$15.00
76	05-Feb-2020	015641133	\$57.50	\$57.50	\$0.00
77	05-Feb-2020	Jeang Ra (093836664)	\$69.00	\$0.00	\$69.00
78	05-Feb-2020	086979630	\$34.00	\$34.00	\$0.00
79	05-Feb-2020	General Customer	\$80.00	\$80.00	\$0.00
80	05-Feb-2020	General Customer	\$66.00	\$66.00	\$0.00
81	05-Feb-2020	General Customer	\$9.50	\$9.50	\$0.00
82	05-Feb-2020	General Customer	\$16.00	\$16.00	\$0.00
83	05-Feb-2020	099212111	\$930.00	\$930.00	\$0.00
84	05-Feb-2020	016366363	\$45.00	\$45.00	\$0.00
85	05-Feb-2020	General Customer	\$165.00	\$165.00	\$0.00
86	05-Feb-2020	067858687	\$860.00	\$860.00	\$0.00
87	05-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
88	05-Feb-2020	0976668560	\$136.00	\$136.00	\$0.00
89	05-Feb-2020	Bong Martin (078888511)	\$135.00	\$135.00	\$0.00
90	06-Feb-2020	015622253	\$75.00	\$75.00	\$0.00
91	06-Feb-2020	Jeang Ra (093836664)	\$40.00	\$40.00	\$0.00
92	06-Feb-2020	016725230	\$7.50	\$7.50	\$0.00
93	06-Feb-2020	Jeang Ra (093836664)	\$12.00	\$12.00	\$0.00
94	06-Feb-2020	Depo O2	\$150.00	\$150.00	\$0.00
95	06-Feb-2020	016725230	\$13.00	\$13.00	\$0.00
96	06-Feb-2020	015813005	\$4.50	\$4.50	\$0.00
97	06-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
98	06-Feb-2020	016226655	\$488.00	\$488.00	\$0.00
99	06-Feb-2020	010691411	\$70.20	\$70.00	\$0.00
100	06-Feb-2020	010691411	\$128.00	\$128.00	\$0.00
101	06-Feb-2020	016725230	\$8.00	\$8.00	\$0.00
102	06-Feb-2020	Bong Dara	\$108.00	\$108.00	\$0.00
103	06-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
104	06-Feb-2020	General Customer	\$135.00	\$135.00	\$0.00

105	06-Feb-2020	0964948888	\$157.00	\$157.00	\$0.00
106	06-Feb-2020	0964948888	\$281.00	\$281.00	\$0.00
107	06-Feb-2020	General Customer	\$19.00	\$19.00	\$0.00
108	06-Feb-2020	0963055246	\$176.00	\$176.00	\$0.00
109	06-Feb-2020	Bong Dara	\$12.00	\$12.00	\$0.00
110	06-Feb-2020	General Customer	\$8.00	\$8.00	\$0.00
111	06-Feb-2020	016414001	\$20.75	\$20.75	\$0.00
112	06-Feb-2020	Mab	\$88.00	\$0.00	\$88.00
113	06-Feb-2020	General Customer	\$69.00	\$69.00	\$0.00
114	06-Feb-2020	General Customer	\$45.00	\$45.00	\$0.00
115	07-Feb-2020	General Customer	\$34.00	\$34.00	\$0.00
116	07-Feb-2020	Depo O2	\$190.00	\$190.00	\$0.00
117	07-Feb-2020	070517977	\$147.00	\$147.00	\$0.00
118	07-Feb-2020	0966680067	\$23.00	\$23.00	\$0.00
119	07-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
120	07-Feb-2020	0962026667	\$48.00	\$48.00	\$0.00
121	07-Feb-2020	Coffee O3	\$22.00	\$22.00	\$0.00
122	07-Feb-2020	Mab	\$34.50	\$0.00	\$34.50
123	07-Feb-2020	Chantha (016553777)	\$27.25	\$27.25	\$0.00
124	07-Feb-2020	General Customer	\$94.00	\$94.00	\$0.00
125	07-Feb-2020	General Customer	\$27.00	\$27.00	\$0.00
126	07-Feb-2020	bol	\$25.00	\$25.00	\$0.00
127	07-Feb-2020	081946789	\$72.00	\$72.00	\$0.00
128	07-Feb-2020	093933179	\$8.00	\$8.00	\$0.00
129	07-Feb-2020	Pheak (015910101) Jeang Sok	\$207.00	\$207.00	\$0.00
130	07-Feb-2020	Depo O2	\$114.00	\$114.00	\$0.00
131	07-Feb-2020	General Customer	\$15.00	\$15.00	\$0.00
132	07-Feb-2020	Chantha (070218612)	\$69.00	\$65.00	\$0.00
133	09-Feb-2020	General Customer	\$32.00	\$32.00	\$0.00
134	09-Feb-2020	General Customer	\$24.00	\$24.00	\$0.00
135	09-Feb-2020	012671203	\$40.00	\$40.00	\$0.00
136	09-Feb-2020	012397447	\$217.00	\$217.00	\$0.00
137	09-Feb-2020	0966680067	\$22.00	\$22.00	\$0.00
138	09-Feb-2020	0966006005	\$92.00	\$92.00	\$0.00
139	09-Feb-2020	General Customer	\$13.50	\$13.50	\$0.00

140	09-Feb-2020	Bol (089220122)	\$22.00	\$0.00	\$22.00
141	09-Feb-2020	098536947	\$20.00	\$20.00	\$0.00
142	09-Feb-2020	016655310	\$221.75	\$221.75	\$0.00
143	09-Feb-2020	0887691640	\$27.00	\$27.00	\$0.00
144	09-Feb-2020	016285656	\$83.25	\$83.25	\$0.00
145	09-Feb-2020	016617681	\$154.00	\$154.00	\$0.00
146	09-Feb-2020	Mab	\$426.00	\$0.00	\$426.00
147	09-Feb-2020	070766767	\$176.00	\$176.00	\$0.00
148	09-Feb-2020	010473018	\$24.00	\$24.00	\$0.00
149	09-Feb-2020	General Customer	\$138.00	\$138.00	\$0.00
150	09-Feb-2020	098536947	\$20.00	\$20.00	\$0.00
151	09-Feb-2020	General Customer	\$20.00	\$20.00	\$0.00
152	09-Feb-2020	0966006005	\$238.50	\$238.50	\$0.00
153	09-Feb-2020	0962026667	\$25.00	\$25.00	\$0.00
154	09-Feb-2020	090900000	\$700.00	\$700.00	\$0.00
155	09-Feb-2020	010222884	\$27.50	\$27.50	\$0.00
156	09-Feb-2020	015559986	\$60.00	\$60.00	\$0.00
157	09-Feb-2020	0966680067	\$27.00	\$27.00	\$0.00
158	09-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
159	09-Feb-2020	010224848	\$16.00	\$16.00	\$0.00
160	09-Feb-2020	JOTUN Sophal O1	\$166.00	\$126.00	\$0.00
161	10-Feb-2020	JOTUN Sophal O1	\$710.00	\$610.00	\$0.00
162	10-Feb-2020	010501423	\$46.00	\$46.00	\$0.00
163	10-Feb-2020	096873493	\$160.00	\$160.00	\$0.00
164	10-Feb-2020	070766767	\$264.00	\$264.00	\$0.00
165	10-Feb-2020	General Customer	\$32.00	\$32.00	\$0.00
166	10-Feb-2020	015456868	\$226.00	\$226.00	\$0.00
167	10-Feb-2020	078516156	\$92.00	\$92.00	\$0.00
168	10-Feb-2020	General Customer	\$53.00	\$53.00	\$0.00
169	10-Feb-2020	Mab	\$169.00	\$0.00	\$169.00
170	10-Feb-2020	Nit (070583839)	\$221.00	\$0.00	\$221.00
171	10-Feb-2020	pheak	\$276.00	\$276.00	\$0.00
172	10-Feb-2020	General Customer	\$80.00	\$80.00	\$0.00
173	10-Feb-2020	Jeang Ra (093836664)	\$52.00	\$52.00	\$0.00
174	10-Feb-2020	pheak	\$160.00	\$160.00	\$0.00
175	10-Feb-2020	017944494	\$58.00	\$58.00	\$0.00
176	10-Feb-2020	0717061199	\$36.25	\$36.25	\$0.00
177	10-Feb-2020	Depo O2	\$600.00	\$600.00	\$0.00

178	10-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
179	10-Feb-2020	085919993	\$27.50	\$27.50	\$0.00
180	10-Feb-2020	Coffee O3	\$29.25	\$29.25	\$0.00
181	10-Feb-2020	General Customer	\$7.50	\$7.50	\$0.00
182	10-Feb-2020	012761805	\$9.50	\$9.50	\$0.00
183	10-Feb-2020	Jeang Ra (093836664)	\$192.00	\$0.00	\$192.00
184	10-Feb-2020	Jeang Ra (093836664)	\$319.00	\$0.00	\$319.00
185	11-Feb-2020	016589689	\$345.00	\$345.00	\$0.00
186	11-Feb-2020	016978222	\$147.00	\$147.00	\$0.00
187	11-Feb-2020	069701000	\$197.50	\$197.00	\$0.00
188	11-Feb-2020	010691411	\$775.00	\$775.00	\$0.00
189	11-Feb-2020	010691411	\$240.00	\$240.00	\$0.00
190	11-Feb-2020	pheak	\$129.00	\$129.00	\$0.00
191	11-Feb-2020		\$138.00	\$138.00	\$0.00
192	11-Feb-2020	Bol (015 220122/ 070 218612)	\$108.00	\$0.00	\$108.00
193	11-Feb-2020	015288282	\$306.00	\$306.00	\$0.00
194	11-Feb-2020	010691411	\$400.00	\$400.00	\$0.00
195	11-Feb-2020	General Customer	\$66.00	\$66.00	\$0.00
196	11-Feb-2020	0969192311	\$96.00	\$96.00	\$0.00
197	11-Feb-2020	085919993	\$16.50	\$16.50	\$0.00
198	11-Feb-2020	078516156	\$169.00	\$169.00	\$0.00
199	11-Feb-2020	General Customer	\$91.50	\$91.50	\$0.00
200	11-Feb-2020	0969337422	\$465.00	\$465.00	\$0.00
201	11-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
202	12-Feb-2020	078516156	\$109.00	\$109.00	\$0.00
203	12-Feb-2020	Nit (070583839)	\$122.50	\$0.00	\$122.50
204	12-Feb-2020	017944494	\$108.00	\$108.00	\$0.00
205	12-Feb-2020	General Customer	\$28.75	\$28.75	\$0.00
206	12-Feb-2020	070517977	\$139.00	\$139.00	\$0.00
207	12-Feb-2020	078808008	\$258.00	\$258.00	\$0.00
208	12-Feb-2020	General Customer	\$28.38	\$28.00	\$0.00
209	12-Feb-2020	016888833	\$125.00	\$125.00	\$0.00
210	12-Feb-2020	016655310	\$14.00	\$14.00	\$0.00
211	12-Feb-2020	081242551	\$20.00	\$20.00	\$0.00
212	12-Feb-2020	Depo Delux (016748918)	\$73.60	\$73.60	\$0.00
213	12-Feb-2020	015254042	\$689.50	\$689.50	\$0.00

214	12-Feb-2020	General Customer	\$28.00	\$28.00	\$0.00
215	12-Feb-2020	016648112	\$3.50	\$3.50	\$0.00
216	12-Feb-2020	Bong Phea	\$68.00	\$68.00	\$0.00
217	12-Feb-2020	016310600	\$189.90	\$189.90	\$0.00
218	12-Feb-2020	Tovsin Eng	\$95.00	\$95.00	\$0.00
219	12-Feb-2020	General Customer	\$160.00	\$160.00	\$0.00
220	12-Feb-2020	Jeang Ra (093836664)	\$4.00	\$4.00	\$0.00
221	12-Feb-2020	B. Oudam	\$94.00	\$0.00	\$94.00
222	12-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
223	12-Feb-2020	0966006005	\$108.00	\$108.00	\$0.00
224	12-Feb-2020	pheak	\$184.00	\$184.00	\$0.00
225	12-Feb-2020	016422055	\$6.00	\$6.00	\$0.00
226	12-Feb-2020	087667155	\$20.00	\$20.00	\$0.00
227	12-Feb-2020	081946789	\$24.75	\$24.75	\$0.00
228	12-Feb-2020	016978222	\$420.00	\$420.00	\$0.00
229	12-Feb-2020	Bol (015 220122/ 070 218612)	\$123.00	\$0.00	\$123.00
230	13-Feb-2020	General Customer	\$44.00	\$44.00	\$0.00
231	13-Feb-2020	Chantha (070218612)	\$204.00	\$194.00	\$0.00
232	13-Feb-2020	015456868	\$127.00	\$127.00	\$0.00
233	13-Feb-2020	General Customer	\$51.00	\$51.00	\$0.00
234	13-Feb-2020	087717273	\$388.00	\$388.00	\$0.00
235	13-Feb-2020	081946789	\$24.00	\$24.00	\$0.00
236	13-Feb-2020	078888945	\$139.00	\$139.00	\$0.00
237	13-Feb-2020	093437371	\$454.00	\$454.00	\$0.00
238	13-Feb-2020	085715181	\$19.63	\$19.63	\$0.00
239	13-Feb-2020	016617681	\$154.00	\$154.00	\$0.00
240	13-Feb-2020	0968994114	\$27.10	\$27.10	\$0.00
241	13-Feb-2020	General Customer	\$76.50	\$76.50	\$0.00
242	13-Feb-2020	015456868	\$113.00	\$113.00	\$0.00
243	13-Feb-2020	B. Oudam	\$169.00	\$0.00	\$169.00
244	13-Feb-2020	016310600	\$74.00	\$74.00	\$0.00
245	13-Feb-2020	0967272236	\$46.00	\$46.00	\$0.00
246	13-Feb-2020	B. Oudam	\$34.00	\$0.00	\$34.00
247	13-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
248	13-Feb-2020	Jeang Ra (093836664)	\$192.00	\$0.00	\$192.00
249	13-Feb-2020	Bol (089220122)	\$93.00	\$0.00	\$93.00

250	13-Feb-2020	Jeang Ra (093836664)	\$69.00	\$0.00	\$69.00
251	13-Feb-2020	016993043	\$255.00	\$255.00	\$0.00
252	13-Feb-2020	093667077	\$33.00	\$33.00	\$0.00
253	13-Feb-2020	General Customer	\$212.90	\$212.90	\$0.00
254	13-Feb-2020	General Customer	\$20.00	\$20.00	\$0.00
255	13-Feb-2020	016691000	\$173.00	\$173.00	\$0.00
256	13-Feb-2020	General Customer	\$2.50	\$2.50	\$0.00
257	13-Feb-2020	016405255	\$18.00	\$18.00	\$0.00
258	14-Feb-2020	093329669	\$298.00	\$298.00	\$0.00
259	14-Feb-2020	Bol (089220122)	\$5.00	\$0.00	\$5.00
260	14-Feb-2020	015219993	\$160.00	\$160.00	\$0.00
261	14-Feb-2020	098909650	\$125.00	\$125.00	\$0.00
262	14-Feb-2020	Depo O2	\$285.00	\$285.00	\$0.00
263	14-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
264	14-Feb-2020	0966006005	\$200.00	\$200.00	\$0.00
265	14-Feb-2020	016422055	\$25.50	\$25.50	\$0.00
266	14-Feb-2020	Jeang Ra (093836664)	\$30.00	\$0.00	\$30.00
267	14-Feb-2020	016915920	\$401.00	\$400.00	\$0.00
268	14-Feb-2020	095600155	\$72.00	\$72.00	\$0.00
269	14-Feb-2020	015621221	\$169.00	\$169.00	\$0.00
270	14-Feb-2020	016422055	\$47.50	\$47.50	\$0.00
271	14-Feb-2020	070517977	\$45.00	\$45.00	\$0.00
272	14-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
273	14-Feb-2020	081242551	\$5.50	\$5.50	\$0.00
274	14-Feb-2020	0964602872	\$66.00	\$66.00	\$0.00
275	14-Feb-2020	General Customer	\$66.00	\$66.00	\$0.00
276	14-Feb-2020	General Customer	\$88.00	\$88.00	\$0.00
277	14-Feb-2020	093667077	\$6.50	\$6.50	\$0.00
278	14-Feb-2020		\$52.50	\$52.50	\$0.00
279	14-Feb-2020	015288282	\$24.00	\$24.00	\$0.00
280	15-Feb-2020	012761805	\$28.50	\$25.50	\$0.00
281	15-Feb-2020	General Customer	\$9.00	\$9.00	\$0.00
282	15-Feb-2020	069701000	\$70.00	\$70.00	\$0.00
283	15-Feb-2020	087784577	\$34.50	\$34.50	\$0.00
284	15-Feb-2020	General Customer	\$32.00	\$32.00	\$0.00
285	15-Feb-2020		\$44.00	\$44.00	\$0.00
286	15-Feb-2020	ppeak	\$400.00	\$400.00	\$0.00



287	15-Feb-2020	pheak	\$22.00	\$22.00	\$0.00
288	15-Feb-2020	General Customer	\$66.00	\$66.00	\$0.00
289	15-Feb-2020	017944494	\$86.00	\$86.00	\$0.00
290	15-Feb-2020	015456868	\$32.00	\$32.00	\$0.00
291	15-Feb-2020	015878626	\$149.50	\$149.00	\$0.00
292	15-Feb-2020	0969337422	\$155.00	\$155.00	\$0.00
293	15-Feb-2020	016422055	\$54.00	\$54.00	\$0.00
294	15-Feb-2020	016749746	\$13.50	\$13.50	\$0.00
295	15-Feb-2020	10337152 /77270060	\$345.00	\$345.00	\$0.00
296	15-Feb-2020	015262277	\$258.50	\$258.00	\$0.00
297	15-Feb-2020	016512534	\$375.00	\$375.00	\$0.00
298	15-Feb-2020	pheak	\$42.00	\$42.00	\$0.00
299	15-Feb-2020	015244828	\$133.00	\$133.00	\$0.00
300	15-Feb-2020	0966006005	\$200.00	\$200.00	\$0.00
301	15-Feb-2020	0963952351	\$12.00	\$12.00	\$0.00
302	16-Feb-2020	Mab	\$121.50	\$0.00	\$121.50
303	16-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
304	16-Feb-2020	General Customer	\$21.50	\$21.00	\$0.00
305	16-Feb-2020	0966680067	\$24.50	\$24.50	\$0.00
306	16-Feb-2020	016226655	\$321.00	\$321.00	\$0.00
307	16-Feb-2020	087773330	\$126.00	\$126.00	\$0.00
308	16-Feb-2020	Jeang Ra (093836664)	\$99.00	\$0.00	\$99.00
309	16-Feb-2020	085715181	\$17.00	\$17.00	\$0.00
310	16-Feb-2020	General Customer	\$110.00	\$110.00	\$0.00
311	16-Feb-2020	010691411	\$410.00	\$410.00	\$0.00
312	17-Feb-2020	093329669	\$564.00	\$564.00	\$0.00
313	17-Feb-2020	General Customer	\$34.50	\$34.50	\$0.00
314	17-Feb-2020	Pheak (015910101) Jeang Sok	\$80.00	\$80.00	\$0.00
315	17-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
316	17-Feb-2020	Nit (070583839)	\$286.00	\$0.00	\$286.00
317	17-Feb-2020	General Customer	\$47.50	\$47.50	\$0.00
318	17-Feb-2020	General Customer	\$19.00	\$19.00	\$0.00
319	17-Feb-2020	0964948888	\$108.00	\$108.00	\$0.00
320	17-Feb-2020	0964948888	\$217.00	\$217.00	\$0.00
321	17-Feb-2020	General Customer	\$40.00	\$40.00	\$0.00
322	17-Feb-2020	090453556	\$253.00	\$253.00	\$0.00

323	17-Feb-2020	Mab	\$36.00	\$0.00	\$36.00
324	17-Feb-2020	General Customer	\$10.00	\$10.00	\$0.00
325	17-Feb-2020	pheak	\$160.00	\$160.00	\$0.00
326	17-Feb-2020	pheak	\$13.00	\$13.00	\$0.00
327	17-Feb-2020	093437371	\$46.50	\$46.50	\$0.00
328	17-Feb-2020	078808008	\$258.00	\$258.00	\$0.00
329	17-Feb-2020	015483616	\$500.00	\$500.00	\$0.00
330	17-Feb-2020	081389696	\$305.00	\$305.00	\$0.00
331	17-Feb-2020	Bong Dara	\$108.00	\$108.00	\$0.00
332	17-Feb-2020	Mab	\$72.00	\$0.00	\$72.00
333	17-Feb-2020	General Customer	\$6.00	\$6.00	\$0.00
334	17-Feb-2020	General Customer	\$50.00	\$50.00	\$0.00
335	17-Feb-2020	016468568	\$89.00	\$89.00	\$0.00
336	17-Feb-2020	015244828	\$87.00	\$87.00	\$0.00
337	17-Feb-2020	General Customer	\$32.00	\$32.00	\$0.00
338	17-Feb-2020	Bol (089220122)	\$16.00	\$0.00	\$16.00
339	17-Feb-2020	Bol (089220122)	\$98.50	\$0.00	\$98.50
340	17-Feb-2020	081450097	\$86.00	\$86.00	\$0.00
341	18-Feb-2020	General Customer	\$21.00	\$21.00	\$0.00
342	18-Feb-2020	015456868	\$81.00	\$81.00	\$0.00
343	18-Feb-2020	Bol (089220122)	\$21.00	\$0.00	\$21.00
344	18-Feb-2020	0976668560	\$159.00	\$159.00	\$0.00
345	18-Feb-2020	General Customer	\$88.00	\$88.00	\$0.00
346	18-Feb-2020	069528384	\$48.00	\$48.00	\$0.00
347	18-Feb-2020	015456868	\$130.00	\$130.00	\$0.00
348	18-Feb-2020	017547777	\$630.00	\$630.00	\$0.00
349	18-Feb-2020	016617681	\$190.00	\$190.00	\$0.00
350	18-Feb-2020	General Customer	\$16.00	\$16.00	\$0.00
351	18-Feb-2020	pheak	\$99.00	\$99.00	\$0.00
352	18-Feb-2020	Nit (070583839)	\$51.00	\$51.00	\$0.00
353	18-Feb-2020	0964948888	\$129.00	\$129.00	\$0.00
354	18-Feb-2020	087970866	\$10.50	\$10.50	\$0.00
355	18-Feb-2020	078300354	\$62.00	\$62.00	\$0.00
356	18-Feb-2020	Bong Dara	\$80.00	\$80.00	\$0.00
357	18-Feb-2020	016952508	\$105.00	\$105.00	\$0.00
358	18-Feb-2020	086742436	\$190.00	\$190.00	\$0.00
359	18-Feb-2020	Bong Neang	\$154.00	\$154.00	\$0.00
360	18-Feb-2020	016583378	\$1,354.38	\$1,354.00	\$0.00

361	18-Feb-2020	087717273	\$129.00	\$129.00	\$0.00
362	18-Feb-2020	General Customer	\$10.00	\$10.00	\$0.00
363	18-Feb-2020	015456868	\$78.50	\$78.50	\$0.00
364	18-Feb-2020	093329669	\$713.00	\$713.00	\$0.00
365	18-Feb-2020	016605255	\$70.00	\$70.00	\$0.00
366	18-Feb-2020	010407396	\$167.00	\$167.00	\$0.00
367	18-Feb-2020	069701000	\$140.00	\$140.00	\$0.00
368	18-Feb-2020	Pheak (015910101) Jeang Sok	\$80.00	\$80.00	\$0.00
369	18-Feb-2020	General Customer	\$80.00	\$80.00	\$0.00
370	18-Feb-2020	016330322	\$69.00	\$69.00	\$0.00
371	18-Feb-2020	015878626	\$92.00	\$92.00	\$0.00
372	19-Feb-2020	General Customer	\$99.00	\$99.00	\$0.00
373	19-Feb-2020	012820482	\$343.00	\$343.00	\$0.00
374	19-Feb-2020	098380166	\$172.00	\$172.00	\$0.00
375	19-Feb-2020	Chantha (070218612)	\$177.00	\$168.00	\$0.00
376	19-Feb-2020	098380166	\$84.00	\$84.00	\$0.00
377	19-Feb-2020	General Customer	\$27.00	\$27.00	\$0.00
378	19-Feb-2020	015262277	\$69.50	\$69.00	\$0.00
379	19-Feb-2020	General Customer	\$8.00	\$8.00	\$0.00
380	19-Feb-2020	023901006	\$170.00	\$170.00	\$0.00
381	19-Feb-2020	Depo Delux (016748918)	\$150.00	\$150.00	\$0.00
382	19-Feb-2020	General Customer	\$36.00	\$36.00	\$0.00
383	19-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
384	19-Feb-2020	Depo O2	\$580.00	\$580.00	\$0.00
385	19-Feb-2020	General Customer	\$44.00	\$44.00	\$0.00
386	19-Feb-2020	098380166	\$69.00	\$69.00	\$0.00
387	19-Feb-2020	0969082626	\$49.13	\$49.00	\$0.00
388	19-Feb-2020	0964948888	\$129.00	\$129.00	\$0.00
389	19-Feb-2020	General Customer	\$8.50	\$8.50	\$0.00
390	19-Feb-2020	016560072	\$196.00	\$196.00	\$0.00
391	20-Feb-2020	070292800	\$350.00	\$350.00	\$0.00
392	20-Feb-2020	015417636	\$516.00	\$516.00	\$0.00
393	20-Feb-2020	General Customer	\$36.00	\$36.00	\$0.00
394	20-Feb-2020	012998956	\$88.75	\$88.75	\$0.00
395	20-Feb-2020	General Customer	\$16.00	\$16.00	\$0.00
396	20-Feb-2020	0717061199	\$17.00	\$17.00	\$0.00

397	20-Feb-2020	016978222	\$413.00	\$413.00	\$0.00
398	20-Feb-2020	098597369	\$70.00	\$70.00	\$0.00
399	20-Feb-2020	011881117	\$165.00	\$165.00	\$0.00
400	20-Feb-2020	General Customer	\$40.00	\$40.00	\$0.00
401	20-Feb-2020	016617681	\$154.00	\$154.00	\$0.00
402	20-Feb-2020	078808008	\$150.50	\$150.00	\$0.00
403	20-Feb-2020	General Customer	\$7.50	\$7.50	\$0.00
404	20-Feb-2020	081922011	\$325.00	\$325.00	\$0.00
405	20-Feb-2020	General Customer	\$20.00	\$20.00	\$0.00
406	20-Feb-2020	B. Oudam	\$4.00	\$0.00	\$4.00
407	20-Feb-2020	012996310	\$151.75	\$151.75	\$0.00
408	20-Feb-2020	0964948888	\$28.00	\$28.00	\$0.00
409	20-Feb-2020	0964948888	\$92.00	\$92.00	\$0.00
410	20-Feb-2020	General Customer	\$12.38	\$12.38	\$0.00
411	20-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
412	20-Feb-2020	085919993	\$442.00	\$442.00	\$0.00
413	20-Feb-2020	0964948888	\$129.00	\$129.00	\$0.00
414	20-Feb-2020	016947276	\$129.00	\$129.00	\$0.00
415	20-Feb-2020	0717061199	\$17.50	\$17.50	\$0.00
416	20-Feb-2020	081450097	\$158.00	\$158.00	\$0.00
417	20-Feb-2020	015288282	\$28.50	\$28.50	\$0.00
418	20-Feb-2020	015641133	\$68.00	\$68.00	\$0.00
419	20-Feb-2020	General Customer	\$66.00	\$66.00	\$0.00
420	20-Feb-2020	090453556	\$44.00	\$44.00	\$0.00
421	20-Feb-2020	Jeang Ra (093836664)	\$34.50	\$34.50	\$0.00
422	20-Feb-2020	General Customer	\$44.00	\$44.00	\$0.00
423	20-Feb-2020	0964948888	\$48.00	\$48.00	\$0.00
424	20-Feb-2020	0962026667	\$72.00	\$72.00	\$0.00
425	20-Feb-2020	078500112	\$100.00	\$100.00	\$0.00
426	20-Feb-2020	General Customer	\$52.00	\$52.00	\$0.00
427	20-Feb-2020	016583378	\$178.00	\$178.00	\$0.00
428	20-Feb-2020	016213200	\$338.00	\$338.00	\$0.00
429	20-Feb-2020	015262277	\$46.00	\$46.00	\$0.00
430	20-Feb-2020	012397447	\$282.50	\$282.00	\$0.00
431	20-Feb-2020	General Customer	\$16.00	\$16.00	\$0.00
432	20-Feb-2020	General Customer	\$47.00	\$47.00	\$0.00
433	20-Feb-2020	016777378	\$50.00	\$50.00	\$0.00
434	21-Feb-2020	010588654	\$161.50	\$161.00	\$0.00

435	21-Feb-2020	Nit (070583839)	\$31.00	\$0.00	\$31.00
436	21-Feb-2020	B. Oudam	\$6.13	\$0.00	\$6.13
437	21-Feb-2020	General Customer	\$66.00	\$66.00	\$0.00
438	21-Feb-2020	General Customer	\$90.00	\$90.00	\$0.00
439	21-Feb-2020	General Customer	\$99.00	\$99.00	\$0.00
440	21-Feb-2020	070517977	\$20.00	\$20.00	\$0.00
441	21-Feb-2020	023901006	\$255.00	\$255.00	\$0.00
442	21-Feb-2020	012875257	\$20.00	\$20.00	\$0.00
443	21-Feb-2020	JOTUN Co.,	\$160.00	\$0.00	\$0.00
444	21-Feb-2020	0964948888	\$28.00	\$28.00	\$0.00
445	21-Feb-2020	015262277	\$46.00	\$46.00	\$0.00
446	21-Feb-2020	Jeang Ra (093836664)	\$158.00	\$0.00	\$158.00
447	21-Feb-2020	098665959	\$70.00	\$70.00	\$0.00
448	21-Feb-2020	069528384	\$36.00	\$36.00	\$0.00
449	21-Feb-2020	General Customer	\$42.00	\$42.00	\$0.00
450	21-Feb-2020	General Customer	\$30.00	\$30.00	\$0.00
451	21-Feb-2020	B. Oudam	\$143.50	\$0.00	\$143.50
452	21-Feb-2020	016915920	\$198.00	\$198.00	\$0.00
453	21-Feb-2020	General Customer	\$45.50	\$45.50	\$0.00
454	21-Feb-2020	B. Oudam	\$18.00	\$0.00	\$18.00
455	21-Feb-2020	093667077	\$21.50	\$21.50	\$0.00
456	21-Feb-2020	General Customer	\$2.00	\$2.00	\$0.00
457	21-Feb-2020	012820482	\$219.00	\$219.00	\$0.00
458	22-Feb-2020	General Customer	\$47.00	\$47.00	\$0.00
459	22-Feb-2020	Jeang Ra (093836664)	\$15.00	\$0.00	\$15.00
460	22-Feb-2020	General Customer	\$69.00	\$69.00	\$0.00
461	22-Feb-2020	General Customer	\$210.00	\$210.00	\$0.00
462	22-Feb-2020	099772822	\$198.00	\$198.00	\$0.00
463	22-Feb-2020	010473018	\$54.00	\$54.00	\$0.00
464	22-Feb-2020	069701000	\$140.00	\$140.00	\$0.00
465	22-Feb-2020	Jeang Ra (093836664)	\$192.00	\$0.00	\$192.00
466	22-Feb-2020	General Customer	\$15.00	\$15.00	\$0.00
467	22-Feb-2020	098597369	\$268.00	\$268.00	\$0.00
468	22-Feb-2020	017944494	\$14.00	\$14.00	\$0.00
469	22-Feb-2020	017547777	\$630.00	\$630.00	\$0.00
470	22-Feb-2020	070766767	\$176.00	\$176.00	\$0.00

471	22-Feb-2020	General Customer	\$84.00	\$84.00	\$0.00
472	22-Feb-2020	Mab	\$160.00	\$0.00	\$160.00
473	22-Feb-2020	016454507	\$549.25	\$549.00	\$0.00
474	22-Feb-2020	015254042	\$129.00	\$129.00	\$0.00
475	22-Feb-2020	General Customer	\$26.00	\$26.00	\$0.00
476	22-Feb-2020	General Customer	\$71.00	\$71.00	\$0.00
477	22-Feb-2020	B.Oudam Dr. Lee	\$18.00	\$0.00	\$18.00
478	22-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
479	22-Feb-2020	General Customer	\$21.00	\$21.00	\$0.00
480	22-Feb-2020	General Customer	\$32.00	\$32.00	\$0.00
481	22-Feb-2020	pheak	\$240.00	\$240.00	\$0.00
482	22-Feb-2020	012998956	\$5.00	\$5.00	\$0.00
483	22-Feb-2020	016405255	\$160.00	\$160.00	\$0.00
484	22-Feb-2020	0964602872	\$1,135.50	\$1,135.00	\$0.00
485	22-Feb-2020	070292800	\$420.00	\$420.00	\$0.00
486	22-Feb-2020	Pheak (015910101) Jeang Sok	\$140.00	\$140.00	\$0.00
487	22-Feb-2020	0976668560	\$81.50	\$81.50	\$0.00
488	22-Feb-2020	012998956	\$92.00	\$92.00	\$0.00
489	24-Feb-2020	General Customer	\$17.00	\$17.00	\$0.00
490	24-Feb-2020	B. Oudam	\$80.00	\$0.00	\$80.00
491	24-Feb-2020	0964948888	\$88.00	\$88.00	\$0.00
492	24-Feb-2020	012996310	\$56.00	\$56.00	\$0.00
493	24-Feb-2020	012828362	\$30.00	\$30.00	\$0.00
494	24-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
495	24-Feb-2020	010588654	\$58.50	\$58.50	\$0.00
496	24-Feb-2020	010588654	\$48.00	\$48.00	\$0.00
497	24-Feb-2020	081242551	\$92.00	\$92.00	\$0.00
498	24-Feb-2020	Jeang Ra (093836664)	\$54.00	\$0.00	\$54.00
499	24-Feb-2020	015417636	\$69.00	\$69.00	\$0.00
500	24-Feb-2020	B. Oudam	\$40.00	\$0.00	\$40.00
501	24-Feb-2020	010888418	\$16.50	\$16.50	\$0.00
502	24-Feb-2020	093293352	\$27.50	\$27.50	\$0.00
503	24-Feb-2020	General Customer	\$20.00	\$20.00	\$0.00
504	24-Feb-2020	093329669	\$165.00	\$165.00	\$0.00
505	24-Feb-2020	0964948888	\$123.00	\$123.00	\$0.00
506	24-Feb-2020	015254042	\$75.50	\$75.50	\$0.00

507	24-Feb-2020	010588158	\$84.00	\$84.00	\$0.00
508	24-Feb-2020	Bong Neang	\$144.00	\$144.00	\$0.00
509	24-Feb-2020	General Customer	\$16.00	\$16.00	\$0.00
510	24-Feb-2020	016617681	\$154.00	\$154.00	\$0.00
511	24-Feb-2020	B. Oudam	\$36.00	\$0.00	\$36.00
512	24-Feb-2020	016560072	\$221.00	\$221.00	\$0.00
513	24-Feb-2020	General Customer	\$10.50	\$10.50	\$0.00
514	24-Feb-2020	General Customer	\$127.50	\$127.50	\$0.00
515	24-Feb-2020	012996310	\$11.00	\$11.00	\$0.00
516	24-Feb-2020	078500112	\$74.00	\$74.00	\$0.00
517	24-Feb-2020	098597369	\$4.00	\$4.00	\$0.00
518	24-Feb-2020	081389696	\$38.00	\$38.00	\$0.00
519	24-Feb-2020	010986190	\$38.75	\$38.75	\$0.00
520	24-Feb-2020	010588158	\$32.00	\$32.00	\$0.00
521	24-Feb-2020	069790979	\$42.75	\$42.75	\$0.00
522	24-Feb-2020	Mab	\$58.50	\$0.00	\$58.50
523	24-Feb-2020	92211780 / 10875868	\$138.00	\$138.00	\$0.00
524	24-Feb-2020	General Customer	\$35.38	\$35.38	\$0.00
525	24-Feb-2020	Bong Neang	\$84.50	\$84.50	\$0.00
526	24-Feb-2020	General Customer	\$4.00	\$4.00	\$0.00
527	26-Feb-2020	093602902	\$136.00	\$136.00	\$0.00
528	26-Feb-2020	Jeang Ra (093836664)	\$165.00	\$0.00	\$165.00
529	26-Feb-2020	017944494	\$13.00	\$13.00	\$0.00
530	26-Feb-2020	078808008	\$600.00	\$600.00	\$0.00
531	26-Feb-2020	General Customer	\$36.00	\$36.00	\$0.00
532	26-Feb-2020	Coffee O3	\$33.50	\$33.50	\$0.00
533	26-Feb-2020	Bol (015 220122/ 070 218612)	\$31.50	\$0.00	\$31.50
534	26-Feb-2020	010691411	\$527.50	\$0.00	\$527.50
535	26-Feb-2020	0888859788	\$1,814.25	\$1,810.00	\$0.00
536	26-Feb-2020	General Customer	\$9.00	\$9.00	\$0.00
537	26-Feb-2020	General Customer	\$72.00	\$72.00	\$0.00
538	26-Feb-2020	Bol (015 220122/ 070 218612)	\$400.00	\$0.00	\$400.00
539	26-Feb-2020	Nit (070583839)	\$20.00	\$20.00	\$0.00
540	26-Feb-2020	General Customer	\$9.00	\$9.00	\$0.00

541	26-Feb-2020	General Customer	\$54.00	\$54.00	\$0.00
542	26-Feb-2020	General Customer	\$6.00	\$6.00	\$0.00
543	26-Feb-2020	General Customer	\$47.00	\$47.00	\$0.00
544	26-Feb-2020	General Customer	\$8.50	\$8.50	\$0.00
545	26-Feb-2020	087773330	\$96.00	\$96.00	\$0.00
546	26-Feb-2020	015254042	\$129.00	\$129.00	\$0.00
547	26-Feb-2020	081242551	\$70.00	\$70.00	\$0.00
548	26-Feb-2020	Nit (070583839)	\$27.00	\$0.00	\$27.00
549	26-Feb-2020	Pheak (015910101) Jeang Sok	\$68.00	\$68.00	\$0.00
550	26-Feb-2020	0976668560	\$22.50	\$22.50	\$0.00
551	26-Feb-2020	0968444005	\$15.00	\$15.00	\$0.00
552	26-Feb-2020	General Customer	\$36.00	\$36.00	\$0.00
553	26-Feb-2020	016583378	\$98.00	\$98.00	\$0.00
554	26-Feb-2020	085466634	\$22.50	\$22.50	\$0.00
555	26-Feb-2020	087773330	\$42.00	\$42.00	\$0.00
556	26-Feb-2020	General Customer	\$30.00	\$30.00	\$0.00
557	26-Feb-2020	General Customer	\$36.00	\$36.00	\$0.00
558	26-Feb-2020	Pheak (081666687)	\$102.00	\$102.00	\$0.00
559	26-Feb-2020	015288282	\$64.50	\$64.50	\$0.00
560	26-Feb-2020	General Customer	\$23.00	\$23.00	\$0.00
561	26-Feb-2020	Nit (070583839)	\$20.00	\$0.00	\$20.00
562	26-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
563	26-Feb-2020	015417636	\$585.00	\$585.00	\$0.00
564	26-Feb-2020	Jeang Ra (093836664)	\$129.00	\$0.00	\$129.00
565	26-Feb-2020	General Customer	\$6.50	\$6.50	\$0.00
566	26-Feb-2020	010473018	\$95.00	\$95.00	\$0.00
567	26-Feb-2020	General Customer	\$36.00	\$36.00	\$0.00
568	26-Feb-2020	0972186860	\$15.00	\$15.00	\$0.00
569	26-Feb-2020	Jeang Ra (093836664)	\$69.00	\$0.00	\$69.00
570	26-Feb-2020	015621221	\$84.50	\$84.50	\$0.00
571	26-Feb-2020	0968994114	\$27.25	\$27.25	\$0.00
572	26-Feb-2020	Bong Dara	\$17.00	\$17.00	\$0.00
573	26-Feb-2020	General Customer	\$95.00	\$95.00	\$0.00



574	27-Feb-2020	General Customer	\$54.00	\$54.00	\$0.00
575	27-Feb-2020	078808008	\$162.75	\$162.75	\$0.00
576	27-Feb-2020	General Customer	\$36.00	\$36.00	\$0.00
577	27-Feb-2020	078808008	\$129.00	\$129.00	\$0.00
578	27-Feb-2020	0972186860	\$15.00	\$15.00	\$0.00
579	27-Feb-2020	General Customer	\$47.00	\$47.00	\$0.00
580	27-Feb-2020	015456868	\$127.00	\$127.00	\$0.00
581	27-Feb-2020	Chantha (070218612)	\$261.25	\$249.00	\$0.00
582	27-Feb-2020	0962033156	\$139.00	\$139.00	\$0.00
583	27-Feb-2020	Pheak (081666687)	\$24.00	\$24.00	\$0.00
584	27-Feb-2020	093602902	\$68.00	\$68.00	\$0.00
585	27-Feb-2020	Coffee O3	\$9.50	\$9.50	\$0.00
586	27-Feb-2020	B. Oudam	\$357.75	\$0.00	\$357.75
587	27-Feb-2020	General Customer	\$8.00	\$8.00	\$0.00
588	27-Feb-2020	General Customer	\$27.00	\$27.00	\$0.00
589	27-Feb-2020	pheak	\$240.00	\$240.00	\$0.00
590	27-Feb-2020	015861452	\$68.00	\$68.00	\$0.00
591	27-Feb-2020	016422055	\$9.75	\$9.75	\$0.00
592	27-Feb-2020	Pheak (081666687)	\$192.00	\$192.00	\$0.00
593	27-Feb-2020	General Customer	\$8.00	\$8.00	\$0.00
594	27-Feb-2020	Nit (070583839)	\$400.00	\$400.00	\$0.00
595	27-Feb-2020	General Customer	\$9.00	\$9.00	\$0.00
596	27-Feb-2020	General Customer	\$12.00	\$12.00	\$0.00
597	27-Feb-2020	011416261	\$136.00	\$136.00	\$0.00
598	27-Feb-2020	Coffee O3	\$19.00	\$19.00	\$0.00
599	27-Feb-2020	0964948888	\$123.00	\$123.00	\$0.00
600	27-Feb-2020	0964948888	\$25.00	\$25.00	\$0.00
601	27-Feb-2020	015878626	\$46.00	\$46.00	\$0.00
602	27-Feb-2020	099878866	\$20.00	\$20.00	\$0.00
603	27-Feb-2020	098597369	\$550.00	\$550.00	\$0.00
604	27-Feb-2020	Vuthy mjas ptes	\$250.00	\$250.00	\$0.00
605	28-Feb-2020	Chantha (016553777)	\$160.00	\$160.00	\$0.00
606	28-Feb-2020	0964602872	\$127.50	\$127.50	\$0.00
607	28-Feb-2020	Jeang Ra (093836664)	\$224.00	\$0.00	\$224.00
608	28-Feb-2020	General Customer	\$47.00	\$47.00	\$0.00

609	28-Feb-2020	Bong Neang	\$77.00	\$77.00	\$0.00
610	28-Feb-2020	General Customer	\$8.00	\$8.00	\$0.00
611	28-Feb-2020	General Customer	\$72.00	\$72.00	\$0.00
612	28-Feb-2020	069551616	\$90.00	\$90.00	\$0.00
613	28-Feb-2020	015456868	\$113.00	\$113.00	\$0.00
614	28-Feb-2020	093602902	\$28.00	\$28.00	\$0.00
615	28-Feb-2020	General Customer	\$11.75	\$11.75	\$0.00
616	28-Feb-2020	General Customer	\$60.00	\$60.00	\$0.00
617	28-Feb-2020	016332888	\$612.00	\$612.00	\$0.00
618	28-Feb-2020	General Customer	\$9.50	\$95.00	(\$85.50)
619	28-Feb-2020	010721900	\$339.00	\$339.00	\$0.00
620	28-Feb-2020	General Customer	\$8.00	\$8.00	\$0.00
621	28-Feb-2020	General Customer	\$40.00	\$40.00	\$0.00
622	28-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
623	28-Feb-2020	General Customer	\$25.00	\$25.00	\$0.00
624	28-Feb-2020	015288282	\$64.50	\$64.50	\$0.00
625	28-Feb-2020	016422055	\$6.50	\$6.50	\$0.00
626	28-Feb-2020	093329669	\$165.00	\$165.00	\$0.00
627	29-Feb-2020	General Customer	\$18.00	\$18.00	\$0.00
628	29-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
629	29-Feb-2020	General Customer	\$22.00	\$22.00	\$0.00
630	29-Feb-2020	pheak	\$59.50	\$59.50	\$0.00
631	29-Feb-2020	General Customer	\$12.00	\$12.00	\$0.00
632	29-Feb-2020	General Customer	\$8.00	\$8.00	\$0.00
633	29-Feb-2020	070965535	\$673.50	\$673.50	\$0.00
634	29-Feb-2020	General Customer	\$19.75	\$19.75	\$0.00
635	29-Feb-2020	016598059	\$276.00	\$276.00	\$0.00
636	29-Feb-2020	General Customer	\$80.00	\$80.00	\$0.00
637	29-Feb-2020	010691411	\$95.00	\$95.00	\$0.00
638	29-Feb-2020	General Customer	\$90.00	\$90.00	\$0.00
639	29-Feb-2020	090453556	\$71.50	\$71.50	\$0.00
640	29-Feb-2020	Jeang Ra (093836664)	\$5.50	\$5.50	\$0.00
641	01-Mar-2020	B. Oudam	\$106.00	\$0.00	\$106.00
642	01-Mar-2020	General Customer	\$90.00	\$90.00	\$0.00

643	01-Mar-2020	General Customer	\$40.00	\$40.00	\$0.00
644	01-Mar-2020	016332888	\$24.00	\$24.00	\$0.00
645	01-Mar-2020	081348181	\$452.00	\$452.00	\$0.00
646	01-Mar-2020	093718879	\$8.00	\$8.00	\$0.00
647	01-Mar-2020	016612207	\$2,607.50	\$2,607.00	\$0.00
648	01-Mar-2020	General Customer	\$22.00	\$22.00	\$0.00
649	01-Mar-2020	081687168	\$9.50	\$9.50	\$0.00
650	01-Mar-2020	016595259	\$24.00	\$24.00	\$0.00
651	01-Mar-2020	General Customer	\$90.00	\$90.00	\$0.00
652	01-Mar-2020	0964415506	\$111.00	\$111.00	\$0.00
653	01-Mar-2020	016454507	\$347.00	\$347.00	\$0.00
654	01-Mar-2020	081389696	\$113.00	\$113.00	\$0.00
655	01-Mar-2020	010516074	\$96.00	\$96.00	\$0.00
656	01-Mar-2020	087773330	\$21.00	\$21.00	\$0.00
657	01-Mar-2020	General Customer	\$15.00	\$15.00	\$0.00
658	01-Mar-2020	General Customer	\$32.00	\$32.00	\$0.00
659	02-Mar-2020	pheak	\$240.00	\$0.00	\$240.00
660	02-Mar-2020	General Customer	\$22.00	\$22.00	\$0.00
661	02-Mar-2020	017904904	\$64.50	\$64.50	\$0.00
662	02-Mar-2020	General Customer	\$18.00	\$18.00	\$0.00
663	02-Mar-2020	081277227	\$258.00	\$258.00	\$0.00
664	02-Mar-2020	General Customer	\$80.00	\$80.00	\$0.00
665	02-Mar-2020	016405255	\$220.25	\$220.00	\$0.00
666	02-Mar-2020	B. Oudam	\$5.75	\$0.00	\$5.75
667	02-Mar-2020	Chantha (070218612)	\$160.00	\$160.00	\$0.00
668	02-Mar-2020	016617681	\$312.00	\$312.00	\$0.00
669	02-Mar-2020	10337152 /77270060	\$345.00	\$345.00	\$0.00
670	02-Mar-2020	General Customer	\$103.00	\$103.00	\$0.00
671	02-Mar-2020	015525393	\$15.75	\$15.75	\$0.00
672	02-Mar-2020	General Customer	\$3.13	\$3.13	\$0.00
673	02-Mar-2020	General Customer	\$20.00	\$20.00	\$0.00
674	02-Mar-2020	General Customer	\$12.00	\$12.00	\$0.00
675	02-Mar-2020	069697909	\$265.50	\$265.00	\$0.00
676	02-Mar-2020	011737307	\$103.00	\$103.00	\$0.00
677	02-Mar-2020	General Customer	\$105.00	\$105.00	\$0.00

678	02-Mar-2020	General Customer	\$83.00	\$83.00	\$0.00
679	02-Mar-2020	015254042	\$46.00	\$46.00	\$0.00
680	02-Mar-2020	B. Oudam	\$30.00	\$0.00	\$30.00
681	02-Mar-2020	chen rangrover	\$86.50	\$86.50	\$0.00
682	02-Mar-2020	General Customer	\$8.00	\$8.00	\$0.00
683	02-Mar-2020	Bong Neang	\$75.50	\$75.00	\$0.00
684	03-Mar-2020	017904904	\$64.50	\$64.50	\$0.00
685	03-Mar-2020	017547777	\$221.00	\$221.00	\$0.00
686	03-Mar-2020	Chantha (016553777)	\$380.50	\$363.50	\$0.00
687	03-Mar-2020	Pheak (081666687)	\$12.00	\$12.00	\$0.00
688	03-Mar-2020	016216108	\$184.00	\$184.00	\$0.00
689	03-Mar-2020	098507058	\$56.00	\$56.00	\$0.00
690	03-Mar-2020	016947276	\$208.75	\$208.75	\$0.00
691	03-Mar-2020	General Customer	\$18.00	\$18.00	\$0.00
692	03-Mar-2020	B. Oudam	\$66.00	\$0.00	\$66.00
693	03-Mar-2020	General Customer	\$50.00	\$50.00	\$0.00
694	03-Mar-2020	General Customer	\$90.00	\$90.00	\$0.00
695	03-Mar-2020	Nit (070583839)	\$871.00	\$871.00	\$0.00
696	03-Mar-2020	Jeang Ra (093836664)	\$120.00	\$120.00	\$0.00
697	03-Mar-2020	016405255	\$226.00	\$226.00	\$0.00
698	03-Mar-2020	085919993	\$373.50	\$373.50	\$0.00
699	03-Mar-2020	10337152 /77270060	\$6.00	\$6.00	\$0.00
700	03-Mar-2020	011737307	\$74.00	\$74.00	\$0.00
701	03-Mar-2020	General Customer	\$42.00	\$42.00	\$0.00
702	03-Mar-2020	016405255	\$120.00	\$120.00	\$0.00
703	03-Mar-2020	016285656	\$180.00	\$180.00	\$0.00
704	03-Mar-2020	016595259	\$16.00	\$16.00	\$0.00
705	03-Mar-2020	015288282	\$64.50	\$64.50	\$0.00
706	03-Mar-2020	090453556	\$29.00	\$29.00	\$0.00
707	03-Mar-2020	015621221	\$14.00	\$14.00	\$0.00
708	03-Mar-2020	10337152 /77270060	\$47.00	\$47.00	\$0.00
709	03-Mar-2020	General Customer	\$88.00	\$88.00	\$0.00
710	03-Mar-2020	General Customer	\$8.50	\$8.50	\$0.00
711	04-Mar-2020	Bol (089220122)	\$400.00	\$0.00	\$400.00
712	04-Mar-2020	016597272	\$132.00	\$132.00	\$0.00

713	04-Mar-2020	General Customer	\$8.00	\$8.00	\$0.00
714	04-Mar-2020	B. Oudam	\$264.00	\$0.00	\$264.00
715	04-Mar-2020	B.Oudam Dr. Lee	\$240.00	\$0.00	\$240.00
716	04-Mar-2020	016853231	\$372.00	\$372.00	\$0.00
717	04-Mar-2020	Bong Neang	\$32.00	\$32.00	\$0.00
718	04-Mar-2020	016330322	\$24.00	\$24.00	\$0.00
719	04-Mar-2020	General Customer	\$36.00	\$36.00	\$0.00
720	04-Mar-2020	General Customer	\$22.00	\$22.00	\$0.00
721	04-Mar-2020	General Customer	\$8.00	\$8.00	\$0.00
722	04-Mar-2020	General Customer	\$33.00	\$33.00	\$0.00
723	04-Mar-2020	General Customer	\$27.00	\$27.00	\$0.00
724	04-Mar-2020	General Customer	\$52.00	\$52.00	\$0.00
725	04-Mar-2020	General Customer	\$27.00	\$27.00	\$0.00
726	04-Mar-2020	General Customer	\$36.00	\$36.00	\$0.00
727	04-Mar-2020	012996310	\$48.00	\$48.00	\$0.00
728	04-Mar-2020	General Customer	\$105.00	\$105.00	\$0.00
729	04-Mar-2020	Coffee O3	\$9.00	\$9.00	\$0.00
730	04-Mar-2020	B. Oudam	\$4.00	\$0.00	\$4.00
731	04-Mar-2020	010407396	\$167.00	\$167.00	\$0.00
732	04-Mar-2020	B. Oudam	\$88.00	\$0.00	\$88.00
733	04-Mar-2020	General Customer	\$30.00	\$30.00	\$0.00
734	06-Mar-2020	General Customer	\$136.00	\$136.00	\$0.00
735	06-Mar-2020	081242551	\$24.00	\$24.00	\$0.00
736	06-Mar-2020	Jeang Ra (093836664)	\$108.00	\$108.00	\$0.00
737	06-Mar-2020	012820482	\$796.00	\$796.00	\$0.00
738	06-Mar-2020	Nit (070583839)	\$34.50	\$0.00	\$34.50
739	06-Mar-2020	070766767	\$129.00	\$129.00	\$0.00
740	06-Mar-2020	070765168	\$117.38	\$117.00	\$0.00
741	06-Mar-2020	Nit (070583839)	\$90.00	\$90.00	\$0.00
742	06-Mar-2020	pheak	\$160.00	\$160.00	\$0.00
743	06-Mar-2020	081242551	\$20.00	\$20.00	\$0.00
744	06-Mar-2020	General Customer	\$40.00	\$40.00	\$0.00
745	06-Mar-2020	0968994114	\$30.00	\$30.00	\$0.00
746	06-Mar-2020	015244828	\$116.50	\$116.50	\$0.00

747	06-Mar-2020	Nit (070583839)	\$27.00	\$0.00	\$27.00
748	06-Mar-2020	Nit (070583839)	\$338.00	\$338.00	\$0.00
749	06-Mar-2020	10337152 /77270060	\$18.00	\$18.00	\$0.00
750	06-Mar-2020	016269418	\$36.00	\$36.00	\$0.00
751	06-Mar-2020	Jeang Ra (093836664)	\$12.50	\$12.50	\$0.00
752	06-Mar-2020	Pu Ngun Port	\$49.50	\$49.50	\$0.00
753	06-Mar-2020	015621211	\$68.00	\$68.00	\$0.00
754	06-Mar-2020	016405255	\$151.00	\$151.00	\$0.00
755	06-Mar-2020	B. Oudam	\$80.00	\$0.00	\$80.00
756	06-Mar-2020	General Customer	\$235.50	\$235.50	\$0.00
757	06-Mar-2020	General Customer	\$8.50	\$8.50	\$0.00
758	06-Mar-2020	016602061	\$127.50	\$127.50	\$0.00
759	06-Mar-2020	General Customer	\$50.00	\$50.00	\$0.00
760	06-Mar-2020	0964602872	\$135.00	\$135.00	\$0.00
761	06-Mar-2020	General Customer	\$9.50	\$9.50	\$0.00
762	06-Mar-2020	015878626	\$46.00	\$46.00	\$0.00
763	06-Mar-2020	General Customer	\$10.00	\$10.00	\$0.00
764	06-Mar-2020	General Customer	\$10.13	\$10.13	\$0.00
765	06-Mar-2020	General Customer	\$45.00	\$45.00	\$0.00
766	06-Mar-2020	Bol (015 220122/ 070 218612)	\$400.00	\$0.00	\$400.00
767	06-Mar-2020	Chantha (016553777)	\$108.00	\$102.50	\$0.00
768	06-Mar-2020	B. Oudam	\$3,935.00	\$0.00	\$3,935.00
769	06-Mar-2020	081450097	\$71.50	\$71.50	\$0.00
770	06-Mar-2020	General Customer	\$14.25	\$14.25	\$0.00
771	06-Mar-2020	pheak	\$400.00	\$400.00	\$0.00
772	06-Mar-2020	090900000	\$700.00	\$700.00	\$0.00
773	06-Mar-2020	081277227	\$85.00	\$85.00	\$0.00
774	06-Mar-2020	B. Oudam	\$14.00	\$0.00	\$14.00
775	06-Mar-2020	General Customer	\$20.00	\$20.00	\$0.00
776	06-Mar-2020	087884888	\$139.00	\$139.00	\$0.00
777	06-Mar-2020	General Customer	\$160.00	\$160.00	\$0.00
778	06-Mar-2020	0966527445	\$52.00	\$52.00	\$0.00
779	06-Mar-2020	078808008	\$72.00	\$72.00	\$0.00
780	06-Mar-2020	0964948888	\$217.00	\$217.00	\$0.00
781	06-Mar-2020	0964948888	\$211.00	\$211.00	\$0.00

782	06-Mar-2020	Bong Neang	\$225.88	\$225.88	\$0.00
783	06-Mar-2020	0882272536	\$184.00	\$184.00	\$0.00
784	07-Mar-2020	Mab	\$49.00	\$0.00	\$49.00
785	07-Mar-2020	016468568	\$56.00	\$56.00	\$0.00
786	07-Mar-2020	090900000	\$870.00	\$870.00	\$0.00
787	07-Mar-2020	016945990	\$7.50	\$7.50	\$0.00
788	07-Mar-2020	012616371	\$8.00	\$8.00	\$0.00
789	07-Mar-2020	General Customer	\$2.00	\$2.00	\$0.00
790	07-Mar-2020	015417636	\$129.00	\$129.00	\$0.00
791	07-Mar-2020	016888833	\$573.00	\$573.00	\$0.00
792	07-Mar-2020	Chantha (070218612)	\$200.00	\$190.00	\$0.00
793	07-Mar-2020	012996310	\$48.00	\$48.00	\$0.00
794	07-Mar-2020	070765168	\$35.00	\$35.00	\$0.00
795	07-Mar-2020	016993043	\$85.00	\$85.00	\$0.00
796	07-Mar-2020	069828750	\$70.00	\$70.00	\$0.00
797	07-Mar-2020	010958866	\$848.75	\$848.75	\$0.00
798	07-Mar-2020	General Customer	\$27.00	\$27.00	\$0.00
799	07-Mar-2020	015456868	\$36.00	\$36.00	\$0.00
800	07-Mar-2020	011737307	\$177.00	\$177.00	\$0.00
801	07-Mar-2020	10337152 /77270060	\$207.00	\$207.00	\$0.00
802	07-Mar-2020	070765168	\$7.50	\$7.50	\$0.00
803	07-Mar-2020	087884888	\$90.00	\$90.00	\$0.00
804	07-Mar-2020	10337152 /77270060	\$16.00	\$16.00	\$0.00
805	07-Mar-2020	General Customer	\$54.00	\$54.00	\$0.00
806	07-Mar-2020	0964948888	\$64.50	\$64.50	\$0.00
807	08-Mar-2020	General Customer	\$40.00	\$40.00	\$0.00
808	08-Mar-2020	098507058	\$11.00	\$11.00	\$0.00
809	08-Mar-2020	Jeang Ra (093836664)	\$282.00	\$0.00	\$282.00
810	08-Mar-2020	B. Oudam	\$216.00	\$0.00	\$216.00
811	08-Mar-2020	General Customer	\$33.00	\$33.00	\$0.00
812	08-Mar-2020	078808008	\$216.00	\$216.00	\$0.00
813	08-Mar-2020	Coffee O3	\$9.50	\$9.50	\$0.00
814	08-Mar-2020	016331472	\$340.00	\$340.00	\$0.00
815	08-Mar-2020	General Customer	\$10.35	\$10.35	\$0.00
816	08-Mar-2020	087884888	\$36.00	\$36.00	\$0.00
817	08-Mar-2020	0888859788	\$408.00	\$408.00	\$0.00
818	08-Mar-2020	098665959	\$40.00	\$40.00	\$0.00
819	08-Mar-2020	015756875	\$71.25	\$71.25	\$0.00

820	08-Mar-2020	General Customer	\$47.50	\$47.50	\$0.00
821	08-Mar-2020	086658885	\$822.00	\$822.00	\$0.00
822	09-Mar-2020	B. Oudam	\$1,039.00	\$0.00	\$1,039.00
823	09-Mar-2020	Vuthy mjas ptes	\$89.00	\$89.00	\$0.00
824	09-Mar-2020	Mr. Robbert	\$1,303.00	\$1,303.00	\$0.00
825	09-Mar-2020	General Customer	\$6.00	\$6.00	\$0.00
826	09-Mar-2020	015456868	\$535.00	\$535.00	\$0.00
827	09-Mar-2020	B. Oudam	\$47.00	\$0.00	\$47.00
828	09-Mar-2020	General Customer	\$66.00	\$66.00	\$0.00
829	09-Mar-2020	098665959	\$92.00	\$92.00	\$0.00
830	09-Mar-2020	General Customer	\$55.00	\$55.00	\$0.00
831	09-Mar-2020	081277227	\$258.00	\$258.00	\$0.00
832	09-Mar-2020	B.Oudam Dr. Lee	\$99.00	\$0.00	\$99.00
833	09-Mar-2020	B. Oudam	\$20.00	\$0.00	\$20.00
834	09-Mar-2020	General Customer	\$33.00	\$33.00	\$0.00
835	09-Mar-2020	Chantha (070218612)	\$140.00	\$133.00	\$0.00
836	09-Mar-2020	016522118	\$54.00	\$54.00	\$0.00
837	09-Mar-2020	General Customer	\$24.00	\$24.00	\$0.00
838	09-Mar-2020	10337152 /77270060	\$345.00	\$345.00	\$0.00
839	09-Mar-2020	General Customer	\$138.00	\$138.00	\$0.00
840	09-Mar-2020	081450097	\$14.00	\$14.00	\$0.00
841	09-Mar-2020	016597272	\$12.00	\$12.00	\$0.00
842	09-Mar-2020	0769113333	\$419.00	\$419.00	\$0.00
843	09-Mar-2020	0312863335	\$20.00	\$20.00	\$0.00
844	09-Mar-2020	General Customer	\$0.75	\$0.75	\$0.00
845	09-Mar-2020	0964948888	\$92.00	\$92.00	\$0.00
846	09-Mar-2020	Ku JeangLim	\$161.00	\$161.00	\$0.00
847	09-Mar-2020	General Customer	\$4.75	\$4.75	\$0.00
848	09-Mar-2020	General Customer	\$90.00	\$90.00	\$0.00
849	09-Mar-2020	Pheak (015910101) Jeang Sok	\$9.00	\$9.00	\$0.00
850	09-Mar-2020	016612207	\$185.00	\$185.00	\$0.00
851	09-Mar-2020	010691411	\$1,887.50	\$0.00	\$1,887.50
852	09-Mar-2020	Bong Dara	\$240.00	\$240.00	\$0.00
853	10-Mar-2020	016853231	\$64.00	\$64.00	\$0.00
854	10-Mar-2020	Nit (070583839)	\$282.75	\$0.00	\$282.75



855	10-Mar-2020	General Customer	\$7.50	\$7.50	\$0.00
856	10-Mar-2020	016468568	\$7.50	\$7.50	\$0.00
857	10-Mar-2020	023901006	\$170.00	\$170.00	\$0.00
858	10-Mar-2020	B. Oudam	\$54.00	\$0.00	\$54.00
859	10-Mar-2020	011737307	\$116.50	\$116.50	\$0.00
860	10-Mar-2020	016947276	\$203.00	\$203.00	\$0.00
861	10-Mar-2020	016468568	\$27.00	\$27.00	\$0.00
862	10-Mar-2020	Mab	\$18.00	\$18.00	\$0.00
863	10-Mar-2020	070292006	\$414.50	\$414.50	\$0.00
864	10-Mar-2020	015456868	\$630.00	\$630.00	\$0.00
865	10-Mar-2020	General Customer	\$26.00	\$26.00	\$0.00
866	10-Mar-2020	General Customer	\$18.00	\$18.00	\$0.00
867	10-Mar-2020	Pheak (015223878)	\$184.00	\$184.00	\$0.00
868	10-Mar-2020	Pheak (015910101) Jeang Sok	\$40.00	\$40.00	\$0.00
869	10-Mar-2020	015417636	\$33.00	\$33.00	\$0.00
870	10-Mar-2020	093431777	\$88.00	\$88.00	\$0.00
871	10-Mar-2020	015756875	\$25.50	\$25.50	\$0.00
872	10-Mar-2020	General Customer	\$36.00	\$36.00	\$0.00
873	10-Mar-2020	016287053	\$9.00	\$9.00	\$0.00
874	10-Mar-2020	General Customer	\$8.00	\$8.00	\$0.00
875	10-Mar-2020	016454507	\$30.00	\$30.00	\$0.00
876	10-Mar-2020	Chantha (070218612)	\$240.00	\$240.00	\$0.00
877	10-Mar-2020	081277227	\$46.00	\$46.00	\$0.00
878	10-Mar-2020	011737307	\$148.00	\$148.00	\$0.00
879	10-Mar-2020	pheak	\$160.00	\$0.00	\$160.00
880	10-Mar-2020	General Customer	\$60.00	\$60.00	\$0.00
881	10-Mar-2020	098597369	\$18.00	\$18.00	\$0.00
882	11-Mar-2020	pheak	\$240.00	\$240.00	\$0.00
883	11-Mar-2020	016468568	\$656.00	\$656.00	\$0.00
884	11-Mar-2020	016405255	\$160.00	\$160.00	\$0.00
885	11-Mar-2020	General Customer	\$52.00	\$52.00	\$0.00
886	11-Mar-2020	010513314	\$85.00	\$85.00	\$0.00
887	11-Mar-2020	016978222	\$815.00	\$815.00	\$0.00
888	11-Mar-2020	Nit (070583839)	\$69.00	\$69.00	\$0.00
889	11-Mar-2020	General Customer	\$22.00	\$22.00	\$0.00
890	11-Mar-2020	General Customer	\$9.00	\$9.00	\$0.00

891	11-Mar-2020	098507058	\$12.00	\$12.00	\$0.00
892	11-Mar-2020	016332888	\$72.00	\$72.00	\$0.00
893	11-Mar-2020	069701000	\$261.25	\$261.00	\$0.00
894	11-Mar-2020	B. Oudam	\$79.50	\$0.00	\$79.50
895	11-Mar-2020	Nit (070583839)	\$136.00	\$0.00	\$136.00
896	11-Mar-2020	Jeang Ra (093836664)	\$160.00	\$0.00	\$160.00
897	11-Mar-2020	General Customer	\$10.50	\$10.50	\$0.00
898	11-Mar-2020	012976519	\$5.50	\$5.50	\$0.00
899	11-Mar-2020	016213200	\$1,014.00	\$1,014.00	\$0.00
900	11-Mar-2020	015998836	\$144.00	\$144.00	\$0.00
901	11-Mar-2020	010473018	\$268.50	\$268.50	\$0.00
902	11-Mar-2020	081277227	\$53.00	\$53.00	\$0.00
903	11-Mar-2020	086742436	\$18.00	\$18.00	\$0.00
904	11-Mar-2020	Jeang Ra (093836664)	\$114.00	\$114.00	\$0.00
905	11-Mar-2020	Jeang Ra (093836664)	\$16.00	\$16.00	\$0.00
906	11-Mar-2020	General Customer	\$13.00	\$13.00	\$0.00
907	11-Mar-2020	B.Oudam Dr. Lee	\$44.00	\$0.00	\$44.00
908	11-Mar-2020	General Customer	\$183.00	\$183.00	\$0.00
909	12-Mar-2020	General Customer	\$8.00	\$8.00	\$0.00
910	12-Mar-2020	015456868	\$105.00	\$105.00	\$0.00
911	12-Mar-2020	Nit (070583839)	\$27.00	\$0.00	\$27.00
912	12-Mar-2020	016853231	\$138.00	\$138.00	\$0.00
913	12-Mar-2020	0968979783	\$17.00	\$17.00	\$0.00
914	12-Mar-2020	015456868	\$254.00	\$254.00	\$0.00
915	12-Mar-2020	General Customer	\$5.50	\$5.50	\$0.00
916	12-Mar-2020	069701000	\$167.00	\$167.00	\$0.00
917	12-Mar-2020	016331472	\$340.00	\$340.00	\$0.00
918	12-Mar-2020	060414190	\$324.00	\$324.00	\$0.00
919	12-Mar-2020	0769113333	\$133.00	\$133.00	\$0.00
920	12-Mar-2020	015756875	\$20.00	\$20.00	\$0.00
921	12-Mar-2020	016512534	\$69.00	\$69.00	\$0.00
922	12-Mar-2020	078808008	\$72.00	\$72.00	\$0.00
923	12-Mar-2020	Jeang Ra (093836664)	\$7.50	\$7.50	\$0.00
924	12-Mar-2020	098900636	\$478.00	\$478.00	\$0.00
925	12-Mar-2020	016888833	\$480.50	\$480.50	\$0.00
926	12-Mar-2020	017547777	\$245.00	\$245.00	\$0.00
927	13-Mar-2020	017547777	\$138.00	\$138.00	\$0.00

928	13-Mar-2020	017904904	\$92.00	\$92.00	\$0.00
929	13-Mar-2020	078808008	\$645.00	\$645.00	\$0.00
930	13-Mar-2020	Chantha (070218612)	\$208.25	\$198.00	\$0.00
931	13-Mar-2020	B. Oudam	\$54.00	\$0.00	\$54.00
932	13-Mar-2020	General Customer	\$19.00	\$19.00	\$0.00
933	13-Mar-2020	General Customer	\$20.00	\$20.00	\$0.00
934	13-Mar-2020	015414768	\$92.00	\$92.00	\$0.00
935	13-Mar-2020	015456868	\$270.00	\$270.00	\$0.00
936	13-Mar-2020	General Customer	\$66.00	\$66.00	\$0.00
937	13-Mar-2020	087773330	\$27.50	\$27.50	\$0.00
938	13-Mar-2020	General Customer	\$88.00	\$88.00	\$0.00
939	13-Mar-2020	011737307	\$18.00	\$18.00	\$0.00
940	13-Mar-2020	070574783	\$340.00	\$340.00	\$0.00
941	13-Mar-2020	016226655	\$216.00	\$216.00	\$0.00
942	13-Mar-2020	General Customer	\$22.00	\$22.00	\$0.00
943	14-Mar-2020	016947276	\$45.75	\$45.75	\$0.00
944	14-Mar-2020	General Customer	\$90.00	\$90.00	\$0.00
945	14-Mar-2020	012229209	\$56.00	\$56.00	\$0.00
946	14-Mar-2020	069697909	\$92.00	\$92.00	\$0.00
947	14-Mar-2020	General Customer	\$165.00	\$165.00	\$0.00
948	14-Mar-2020	Mab	\$29.00	\$29.00	\$0.00
949	14-Mar-2020	Bong Da	\$165.00	\$165.00	\$0.00
950	14-Mar-2020	081323355	\$270.00	\$270.00	\$0.00
951	14-Mar-2020	General Customer	\$80.00	\$80.00	\$0.00
952	14-Mar-2020	010691411	\$907.00	\$0.00	\$907.00
953	14-Mar-2020	085919993	\$221.00	\$221.00	\$0.00
954	14-Mar-2020	010513314	\$585.00	\$585.00	\$0.00
955	14-Mar-2020	Pheak (15745007)	\$36.50	\$36.50	\$0.00
956	14-Mar-2020	015456868	\$360.00	\$360.00	\$0.00
957	14-Mar-2020	010691411	\$37.50	\$0.00	\$37.50
958	14-Mar-2020	B. Oudam	\$38.00	\$0.00	\$38.00
959	14-Mar-2020	B. Oudam	\$197.00	\$0.00	\$197.00
960	14-Mar-2020	078808008	\$104.50	\$104.50	\$0.00
961	14-Mar-2020	Chantha (016553777)	\$48.00	\$45.50	\$0.00
962	16-Mar-2020	Mab	\$9.00	\$9.00	\$0.00
963	16-Mar-2020	Mab	\$169.00	\$0.00	\$169.00
964	16-Mar-2020	General Customer	\$25.00	\$25.00	\$0.00

965	16-Mar-2020	016853231	\$210.00	\$210.00	\$0.00
966	16-Mar-2020	012998956	\$166.00	\$166.00	\$0.00
967	16-Mar-2020	09761881158	\$90.00	\$90.00	\$0.00
968	16-Mar-2020	0962284828	\$240.00	\$240.00	\$0.00
969	16-Mar-2020	General Customer	\$50.00	\$50.00	\$0.00
970	16-Mar-2020	087970866	\$37.88	\$37.88	\$0.00
971	16-Mar-2020	098451239	\$115.00	\$115.00	\$0.00
972	16-Mar-2020	086658885	\$283.25	\$283.25	\$0.00
973	16-Mar-2020	0884819840	\$115.00	\$115.00	\$0.00
974	16-Mar-2020	B. Oudam	\$20.00	\$0.00	\$20.00
975	16-Mar-2020	015998836	\$72.00	\$72.00	\$0.00
976	16-Mar-2020	081277227	\$170.00	\$170.00	\$0.00
977	16-Mar-2020	069697909	\$108.00	\$108.00	\$0.00
978	16-Mar-2020	015417636	\$129.00	\$129.00	\$0.00
979	16-Mar-2020	Bol (015 220122/ 070 218612)	\$608.00	\$0.00	\$608.00
980	16-Mar-2020	Bol (015 220122/ 070 218612)	\$240.00	\$0.00	\$240.00
981	16-Mar-2020	General Customer	\$54.00	\$54.00	\$0.00
982	16-Mar-2020	087717273	\$514.00	\$514.00	\$0.00
983	16-Mar-2020	B. Oudam	\$70.00	\$0.00	\$70.00
984	16-Mar-2020	081573458	\$42.00	\$42.00	\$0.00
985	16-Mar-2020	General Customer	\$54.00	\$54.00	\$0.00
986	16-Mar-2020	General Customer	\$32.00	\$32.00	\$0.00
987	16-Mar-2020	012224865	\$270.75	\$270.75	\$0.00
988	16-Mar-2020	General Customer	\$90.00	\$90.00	\$0.00
989	16-Mar-2020	015414768	\$36.73	\$36.73	\$0.00
990	16-Mar-2020	General Customer	\$123.00	\$123.00	\$0.00
991	16-Mar-2020	General Customer	\$18.00	\$18.00	\$0.00
992	16-Mar-2020	Bong kdam 012401979	\$255.00	\$255.00	\$0.00
993	16-Mar-2020	098900904	\$83.50	\$83.50	\$0.00
994	16-Mar-2020	0887376343	\$282.75	\$282.75	\$0.00
995	16-Mar-2020	General Customer	\$19.88	\$19.88	\$0.00
996	16-Mar-2020	010691411	\$1,574.00	\$0.00	\$1,574.00
997	16-Mar-2020	015456868	\$105.00	\$105.00	\$0.00
998	16-Mar-2020	Bol (015 220122/ 070 218612)	\$10.50	\$0.00	\$10.50
999	16-Mar-2020	0884819840	\$59.50	\$59.50	\$0.00

1000	16-Mar-2020	086742436	\$36.00	\$36.00	\$0.00
1001	16-Mar-2020	0764444606	\$4.00	\$4.00	\$0.00
1002	16-Mar-2020	098597369	\$272.00	\$272.00	\$0.00
1003	16-Mar-2020	011737307	\$82.00	\$82.00	\$0.00
1004	16-Mar-2020	Chantha (016553777)	\$92.00	\$87.50	\$0.00
1005	16-Mar-2020	Jeang Ra (093836664)	\$144.00	\$0.00	\$144.00
1006	16-Mar-2020	General Customer	\$16.00	\$16.00	\$0.00
1007	16-Mar-2020	sun jotun	\$237.00	\$0.00	\$237.00
1008	16-Mar-2020	pheak	\$240.00	\$240.00	\$0.00
1009	16-Mar-2020	General Customer	\$80.00	\$80.00	\$0.00
1010	16-Mar-2020	012864686	\$139.00	\$139.00	\$0.00
1011	16-Mar-2020	B.Oudam Dr. Lee	\$11.13	\$0.00	\$11.13
1012	17-Mar-2020	016838633	\$19.50	\$19.50	\$0.00
1013	17-Mar-2020	081573458	\$32.50	\$32.50	\$0.00
1014	17-Mar-2020	016597272	\$184.00	\$184.00	\$0.00
1015	17-Mar-2020	General Customer	\$36.00	\$36.00	\$0.00
1016	17-Mar-2020	015456868	\$90.00	\$90.00	\$0.00
1017	17-Mar-2020	General Customer	\$12.00	\$12.00	\$0.00
1018	17-Mar-2020	017547777	\$269.00	\$269.00	\$0.00
1019	17-Mar-2020	070526167	\$246.00	\$246.00	\$0.00
1020	17-Mar-2020	B. Oudam	\$6.00	\$0.00	\$6.00
1021	17-Mar-2020	General Customer	\$69.00	\$69.00	\$0.00
1022	17-Mar-2020	016269418	\$83.00	\$83.00	\$0.00
1023	17-Mar-2020	General Customer	\$40.00	\$40.00	\$0.00
1024	17-Mar-2020	015456868	\$36.00	\$36.00	\$0.00
1025	17-Mar-2020	010513314	\$32.25	\$32.25	\$0.00
1026	17-Mar-2020	B. Oudam	\$18.00	\$0.00	\$18.00
1027	17-Mar-2020	0966527445	\$46.13	\$46.00	\$0.00
1028	17-Mar-2020	General Customer	\$47.50	\$47.50	\$0.00
1029	17-Mar-2020	010964216	\$816.25	\$815.00	\$0.00
1030	17-Mar-2020	012918047	\$25.50	\$25.50	\$0.00
1031	18-Mar-2020	016597272	\$92.00	\$92.00	\$0.00
1032	18-Mar-2020	B. Oudam	\$20.00	\$0.00	\$20.00
1033	18-Mar-2020	070965535	\$57.00	\$57.00	\$0.00
1034	18-Mar-2020	016978222	\$170.00	\$170.00	\$0.00
1035	18-Mar-2020	General Customer	\$4.00	\$4.00	\$0.00
1036	18-Mar-2020	General Customer	\$69.00	\$69.00	\$0.00

1037	18-Mar-2020	B. Oudam	\$20.00	\$0.00	\$20.00
1038	18-Mar-2020	070452183	\$509.00	\$509.00	\$0.00
1039	18-Mar-2020	General Customer	\$18.00	\$18.00	\$0.00
1040	18-Mar-2020	Nit (070583839)	\$87.50	\$0.00	\$87.50
1041	18-Mar-2020	016888833	\$319.00	\$319.00	\$0.00
1042	18-Mar-2020	016332888	\$72.00	\$72.00	\$0.00
1043	18-Mar-2020	General Customer	\$15.00	\$15.00	\$0.00
1044	18-Mar-2020	Pheak (015910101) Jeang Sok	\$90.00	\$90.00	\$0.00
1045	18-Mar-2020	B. Oudam	\$63.00	\$0.00	\$63.00
1046	18-Mar-2020	Vuthy mjas ptes	\$178.00	\$178.00	\$0.00
1047	18-Mar-2020	General Customer	\$40.00	\$40.00	\$0.00
1048	18-Mar-2020	Mab	\$308.00	\$0.00	\$308.00
1049	18-Mar-2020	016597272	\$92.00	\$92.00	\$0.00
1050	18-Mar-2020	Bong Martin (078888511)	\$85.00	\$85.00	\$0.00
1051	18-Mar-2020	010526256	\$92.00	\$92.00	\$0.00
1052	18-Mar-2020	Bol (015 220122/ 070 218612)	\$225.00	\$0.00	\$225.00
1053	18-Mar-2020	General Customer	\$16.00	\$16.00	\$0.00
1054	18-Mar-2020	Mab	\$19.00	\$19.00	\$0.00
1055	18-Mar-2020	0968440240	\$69.00	\$69.00	\$0.00
1056	18-Mar-2020	Jotun o5	\$325.00	\$0.00	\$325.00
1057	18-Mar-2020	General Customer	\$45.50	\$45.50	\$0.00
1058	18-Mar-2020	015456868	\$90.00	\$90.00	\$0.00
1059	18-Mar-2020	General Customer	\$6.00	\$6.00	\$0.00
1060	18-Mar-2020	General Customer	\$34.00	\$34.00	\$0.00
1061	19-Mar-2020	General Customer	\$10.00	\$10.00	\$0.00
1062	19-Mar-2020	B. Oudam	\$0.88	\$0.00	\$0.88
1063	19-Mar-2020	016860313	\$9.00	\$9.00	\$0.00
1064	19-Mar-2020	General Customer	\$10.50	\$10.50	\$0.00
1065	19-Mar-2020	089985600	\$256.00	\$256.00	\$0.00
1066	19-Mar-2020	069697909	\$24.00	\$24.00	\$0.00
1067	19-Mar-2020	General Customer	\$36.00	\$36.00	\$0.00
1068	19-Mar-2020	Nit (070583839)	\$69.25	\$0.00	\$69.25
1069	19-Mar-2020	010691411	\$95.00	\$0.00	\$95.00
1070	19-Mar-2020	010691411	\$20.00	\$0.00	\$20.00

1071	19-Mar-2020	0966527445	\$113.00	\$113.00	\$0.00
1072	19-Mar-2020	B.Oudam Dr. Lee	\$18.00	\$0.00	\$18.00
1073	19-Mar-2020	0887376343	\$368.00	\$368.00	\$0.00
1074	19-Mar-2020	Mab	\$78.00	\$0.00	\$78.00
1075	19-Mar-2020	General Customer	\$27.00	\$27.00	\$0.00
1076	19-Mar-2020	General Customer	\$66.00	\$66.00	\$0.00
1077	19-Mar-2020	General Customer	\$22.00	\$22.00	\$0.00
1078	19-Mar-2020	012997909	\$184.00	\$184.00	\$0.00
1079	19-Mar-2020	015456868	\$105.00	\$105.00	\$0.00
1080	19-Mar-2020	General Customer	\$8.75	\$8.75	\$0.00
1081	19-Mar-2020	Mab	\$39.00	\$0.00	\$39.00
1082	19-Mar-2020	pheak	\$120.00	\$120.00	\$0.00
1083	20-Mar-2020	012910989	\$146.00	\$146.00	\$0.00
1084	20-Mar-2020	General Customer	\$88.00	\$88.00	\$0.00
1085	20-Mar-2020	081572085	\$180.00	\$180.00	\$0.00
1086	20-Mar-2020	098665959	\$92.00	\$92.00	\$0.00
1087	20-Mar-2020	093431777	\$5.50	\$5.50	\$0.00
1088	20-Mar-2020	General Customer	\$18.00	\$18.00	\$0.00
1089	20-Mar-2020	Nit (070583839)	\$267.00	\$0.00	\$267.00
1090	20-Mar-2020	016888833	\$304.00	\$304.00	\$0.00
1091	20-Mar-2020	General Customer	\$25.00	\$25.00	\$0.00
1092	20-Mar-2020	078500112	\$304.00	\$304.00	\$0.00
1093	20-Mar-2020	060414190	\$324.00	\$324.00	\$0.00
1094	20-Mar-2020	070784724	\$85.00	\$85.00	\$0.00
1095	20-Mar-2020	010721900	\$697.00	\$697.00	\$0.00
1096	20-Mar-2020	General Customer	\$38.50	\$38.50	\$0.00
1097	20-Mar-2020	070292006	\$239.00	\$239.00	\$0.00
1098	20-Mar-2020	Bong Dara	\$22.00	\$22.00	\$0.00
1099	20-Mar-2020	015456868	\$360.00	\$360.00	\$0.00
1100	20-Mar-2020	093431777	\$216.00	\$216.00	\$0.00
1101	20-Mar-2020	Nit (070583839)	\$96.00	\$0.00	\$96.00
1102	20-Mar-2020	General Customer	\$206.00	\$206.00	\$0.00
1103	21-Mar-2020	General Customer	\$5.00	\$5.00	\$0.00
1104	21-Mar-2020	10337152 /77270060	\$324.00	\$324.00	\$0.00
1105	21-Mar-2020	070811614	\$99.25	\$99.25	\$0.00
1106	21-Mar-2020	General Customer	\$4.00	\$4.00	\$0.00

1107	21-Mar-2020	012996310	\$48.00	\$48.00	\$0.00
1108	21-Mar-2020	098900904	\$70.50	\$70.50	\$0.00
1109	21-Mar-2020	General Customer	\$25.00	\$25.00	\$0.00
1110	21-Mar-2020	012997909	\$166.00	\$166.00	\$0.00
1111	21-Mar-2020	012958081	\$240.00	\$240.00	\$0.00
<b>Total</b>			<b>\$153,279.40</b>	<b>\$129,009.45</b>	<b>\$23,854.38</b>