

Sales Report by Customer

Print Date

22/07/2012

Inv No	InvoiceDate	Description	GST	Amount	Total	Amount Paid
CSC Enterprise (S) Pte Ltd						
40000000098	15/07/2012		0.00	240.00	240.00	0.00
					240.00	0.00
HPC Builders Pte Ltd						
112070006	17/07/2012		8.40	120.00	128.40	0.00
112070004	17/07/2012		0.00	120.00	120.00	0.00
10000000096	11/07/2012		0.00	240.00	240.00	0.00
10000000096	11/07/2012		0.00	240.00	240.00	0.00
10000000097	11/07/2012		0.00	120.00	120.00	0.00
10000000097	11/07/2012		0.00	120.00	120.00	0.00
					968.40	0.00
Grand Total			8.40	1,200.00	1,208.40	0.00