

Sales Report by Customer

Print Date

22/07/2012

Invoice No	InvoiceDate	Description	GST	Amount	Total	Amount Paid
CSC Enterprise (S) Pte Ltd						
40000000098	15/07/2012		0.00	240.00	240.00	240.00
					240.00	240.00
HPC Builders Pte Ltd						
112070006	17/07/2012	CR Amount: 53.50	8.40	120.00	128.40	74.90
112070004	17/07/2012		0.00	120.00	120.00	120.00
10000000096	11/07/2012	CR Amount: 37.68	0.00	240.00	240.00	202.32
10000000097	11/07/2012	CR Amount: 15.00	0.00	120.00	120.00	105.00
					608.40	502.22
Grand Total			8.40	840.00	848.40	742.22