

# Sales Report by Customer

Print Date

22/07/2012

Inv No	InvoiceDate	Description	GST	Amount	Total	Amount Paid
<b>CSC Enterprise (S) Pte Ltd</b>						
40000000098	15/07/2012		0.00	240.00	240.00	240.00
					<b>240.00</b>	<b>240.00</b>
<b>HPC Builders Pte Ltd</b>						
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
					<b>608.40</b>	<b>502.22</b>
<b>Grand Total</b>			<b>8.40</b>	<b>840.00</b>	<b>848.40</b>	<b>742.22</b>