

# Sales Report by Customer

Print Date

16/07/2012

Inv No	InvoiceDate	Description	GST	Amount	Total	Amount Paid
<b>CSC Enterprise (S) Pte Ltd</b>						
40000000099	15/07/2012		0.00	240.00	240.00	0.00
40000000098	15/07/2012		0.00	240.00	240.00	0.00
					<b>480.00</b>	<b>0.00</b>
<b>HPC Builders Pte Ltd</b>						
10000000096	11/07/2012		0.00	240.00	240.00	0.00
10000000097	11/07/2012		0.00	120.00	120.00	0.00
					<b>360.00</b>	<b>0.00</b>
<b>Grand Total</b>			<b>0.00</b>	<b>840.00</b>	<b>840.00</b>	<b>0.00</b>