

Sales Report by Customer

Print Date

25/06/2012

Print By

Inv No	InvoiceDate	Description	GST	Amount	Total	Amount Paid
10000000083	18/06/2012	Sample1	0.00	0.00	120.00	98.00
10000000084	18/06/2012	121211	0.00	0.00	300.00	168.00
					420.00	266.00
Ace Transit Pte Ltd						
10000000085	22/06/2012		0.00	120.00	120.00	110.00
10000000086	24/06/2012		0.00	300.00	300.00	0.00
10000000087	24/06/2012		0.00	300.00	300.00	0.00
10000000088	24/06/2012		0.00	300.00	300.00	0.00
					1,020.00	110.00
Grand Total			0.00	1,020.00	1,440.00	376.00