

Sales Report by Customer

Print Date

15/07/2012

Print By

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