

Sales Report by Customer

Print Date

22/07/2012

| Inv 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 | | | | | | |
| 10000000096 | 11/07/2012 | | 0.00 | 240.00 | 240.00 | 202.32 |
| 10000000096 | 11/07/2012 | | 0.00 | 240.00 | 240.00 | 202.32 |
| 10000000097 | 11/07/2012 | | 0.00 | 120.00 | 120.00 | 105.00 |
| 10000000097 | 11/07/2012 | | 0.00 | 120.00 | 120.00 | 105.00 |
| 112070004 | 17/07/2012 | | 0.00 | 120.00 | 120.00 | 120.00 |
| 112070006 | 17/07/2012 | | 8.40 | 120.00 | 128.40 | 74.90 |
| | | | | | 968.40 | 809.54 |
| Grand Total | | | 8.40 | 1,200.00 | 1,208.40 | 1,049.54 |