

Maha Handed Over Units

Date: 28-12-2017 No.010

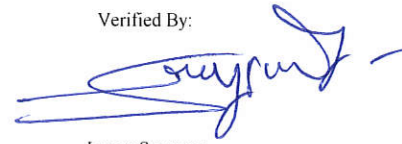
#	Unit	Customer Name	Net Selling Price	Total Paid	Balance Due	Handover	Hypothee	Handed Over Date	Remark
1	D-22 ✓	Mr. NEM BORETH and Mrs. SAM MUNINOU	\$ 55,440.00	\$ 44,352.00	\$ 11,088.00	\$ 5,544.00	\$ 5,544.00	27-Nov-17	✓
2	C-23 ✓	Mr. HAN PHEAKDEY	\$ 54,450.00	\$ 43,560.00	\$ 10,890.00	\$ 5,445.00	\$ 5,445.00	01-Dec-17	✓
3	E-16 ✓	Ms. CHEY THEARINY and Mr. CHEY TITHDARA	\$ 54,240.00	\$ 43,392.00	\$ 10,848.00	\$ 5,424.00	\$ 5,424.00	07-Dec-17	✓
4	B-200	Mr. CHEA MUNYRATHNA and Mrs. LY SOVANNCHANCHARYA	\$ 48,015.00	\$ 38,412.00	\$ 9,603.00	\$ 4,801.50	\$ 4,801.50	10-Dec-17	
5	B-07	Mr. MA BANDOL and Mrs. SUTH PAGNA	\$ 54,240.00	\$ 43,392.00	\$ 10,848.00	\$ 5,424.00	\$ 5,424.00	11-Dec-17	
Total			\$ 266,385.00	\$ 213,108.00	\$ 53,277.00	\$ 26,638.50	\$ 26,638.50		

Prepared and Check By:



Thong Phanith
Accounting Manager

Verified By:



Leang Sreypov
Senior Accountng Manager