## SALEE COLOUR PUBLIC CO.,LTD.

## รายงานประวัติการขาย

Super Grand Total

Range criteria: CustAccount: TH-0119	SalesId : SO*,RP*	SalesGroup :	InvoiceDate : "01/01,	/01/2019"	SLC_ShippingDateConfire		onfirmed :	ItemId :	ItemGroupId :			•				•	Grouping	isplay: Invoice date by month	
Customer account Customer name	·	Sales order Item i	number Ite	em group	Production group	Invoice	Invoice date	Confirmed ship date	Confirmed SO date	Ship Lead Customer delay time requisition	Quantity	Sales price	Discount	Amount	Amount (Ex Vat)	Cost value	Margin	Remain order	Contribution
TH-0119 ບຈ. ແอปเปิ้ล ฟิส์ม		SO62001754 MEBL	.7544 FG	G-COLOUR	COLOUR	IV6202085	25/03/2019	25/03/2019	13/03/2019	12.00 PO-D 1903-0129	25.000	325.00	0.00	8,693.75	8,125.00	2,814.05	5,310.95	0.000	134.63
		Batch	No. : FS62-001577																
Subtotal of : March 2019											25.000		0.00	8,693.75	8,125.00	2,814.05	5,310.95	0.000	
TH-0119 ບຈ. ແอປເປິ້ລ ฟิส์ม		SO62002467 MEGN	N17461 FG	G-COLOUR	COLOUR	IV6202985	02/05/2019	02/05/2019	22/04/2019	10.00 PO-D 1904-0126	24.500	505.00	0.00	13,238.58	12,372.50	5,234.62	7,137.88	0.000	142.31
		Batch	No.: FS62-002307																
Subtotal of : May 2019											24.500		0.00	13,238.58	12,372.50	5,234.62	7,137.88	0.000	
TH-0119 ບຈ. ແอປເປິ້ລ ฟิส์ม		SO62004105 MEBL	.20221 FG	G-COLOUR	COLOUR	IV6204536	03/07/2019	03/07/2019	24/06/2019	9.00 PO-D 1906-0274	25.000	490.00	0.00	13,107.50	12,250.00	3,256.15	8,993.85	0.000	126.58
		Batch	No.: FS62-003548																
TH-0119 ບຈ. ແວປເປີ້ຄ ฟิส์ม		SO62004228 MEBL	.20221 FG	G-COLOUR	COLOUR	IV6204692	09/07/2019	09/07/2019	28/06/2019	11.00 PO-D 1906-0337	25.000	490.00	0.00	13,107.50	12,250.00	3,256.15	8,993.85	0.000	126.58
		Batch	No. : FS62-003648																
Subtotal of : July 2019											50.000		0.00	26,215.00	24,500.00	6,512.30	<u>17,987.70</u>	0.000	
TH-0119 ບຈ. ແอປເປິ້ລ ฟิส์ม		SO63001283 MEBL	.20221 FG	G-COLOUR	COLOUR	IV6301566	05/03/2020	05/03/2020	24/02/2020	10.00 PO-D 2002-022	50.000	425.00	0.00	22,737.50	21,250.00	6,512.30	14,737.70	0.000	130.65
		Batch	No. : FS63-001208																
Subtotal of : March 2020											50.000		0.00	22,737.50	21,250.00	6,512.30	14,737.70	0.000	
TH-0119 บจ. แอปเปิ้ล ฟิส์ม		SO63003327 MEBL	.20221 FG	G-COLOUR	COLOUR	IV6303834	12/06/2020	12/06/2020	29/05/2020	14.00 PO-D 2005-019	25.000	490.00	0.00	13,107.50	12,250.00	3,852.78	8,397.22	0.000	131.45
		Batch	No. : FS63-003128																
Subtotal of : June 2020											25.000		0.00	13,107.50	12,250.00	3,852.78	8,397.22	0.000	

174.500

0.00

83,992.33

78,497.50

24,926.05

53,571.45

0.000