

# SQL TEST – QUESTION SHEET

**Table Name:** `sql_test`

Columns available:

`invoice_number`, `customer_name`, `invoice_date`, `item_code`, `invoice_rate`, `quantity`,  
`discount_amount`, `taxable_amount`, `tax_amount`, `net_amount`, `payment_term`

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## SECTION A — Basic Queries

1. List all invoices from the month of **January 2024**.
  2. Fetch all invoices for the customer **"C1007-Moftah Khair Trading Est"**.
  3. Show the total **quantity sold per item\_code**.
  4. List all invoices where **discount\_amount > 0**.
  5. Show invoices where **net\_amount < 1000**.
  6. Find the **earliest invoice\_date** in the table.
  7. List all invoices with **payment\_term = '1 Week'**.
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## SECTION B — Above Basic Queries

8. Calculate the **total net\_amount** for each customer.
  9. Show the **top 5 customers** by total `net_amount`.
  10. List all invoices where **tax\_amount is NULL or 0**.
  11. Calculate total **discount\_amount** per month.
  12. Show all items where **invoice\_rate > 100**.
  13. Get the total **taxable\_amount** per `invoice_date`.
  14. Calculate **average invoice\_rate** per `item_code`.
  15. Count how many invoices exist for each **payment\_term**.
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