## **Customer Sales Report**

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Good Good Company

101 Better Avenue
Awesome County

(+65) 1111-1234

## Customer

Gerard\_SHO\_Company Address

Invoice # 17183921334
Date 04/11/2023
Billing Period 02/01/2023 to 02/08/2023
Amount Due \$1,245,785.29

Time band Tier Plan Quantity Total Price
-- - Uncontracted 13,328.6600 units S\$93.4667 S\$1,245,785.29

**Total** \$1,245,785.29 **Amount Paid** \$0.00

**Balance Due** \$1,245,785.29

## **Customer Sales Report**

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