

# CUSTOMER SALES REPORT

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

Timeband	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

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