

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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