

Sales Report

Date	Reference No	Biller	Customer	Product	Gross Margin	Grand Total	Paid	Discount	Balance	Payment Status
08/02/2020 00:00	DW/POS/0003	DREAM WORLD INVESTMENT CO.,LTD.	កាន ភូថ	C48 Qty : 1 C47 Qty : 1	5,900.00	5,900.00	2,150.00	0	3750	partial
14/02/2020 00:00	DW/POS/0007	DREAM WORLD INVESTMENT CO.,LTD.	ឌុយ វណ្ណារ៉ា	D14 Qty : 1	11,000.00	5,100.00	1,200.00	0	3900	partial
10/02/2020 00:00	DW/POS/0019	DREAM WORLD INVESTMENT CO.,LTD.	ចិន សុដា	D53 Qty : 1 D52 Qty : 1	17,100.00	6,100.00	2,200.00	0	3900	partial
16/02/2020 00:00	DW/POS/0020	DREAM WORLD INVESTMENT CO.,LTD.	ឡុយ ឡែ	B68 Qty : 1	20,300.00	3,200.00	1,080.00	0	2120	partial
17/02/2020 00:00	DW/POS/0031	DREAM WORLD INVESTMENT CO.,LTD.	ប៊ុត សុខទី	D50 Qty : 1	23,600.00	3,300.00	600.00	0	2700	partial
09/02/2020 00:00	DW/POS/0036	DREAM WORLD INVESTMENT CO.,LTD.	ខុន ហាន	D34 Qty : 1	27,300.00	3,700.00	900.00	0	2800	partial
16/02/2020 00:00	DW/POS/0039	DREAM WORLD INVESTMENT CO.,LTD.	ខេង អ៊ីមីង	C51 Qty : 1	30,000.00	2,700.00	100.00	0	2600	partial
13/02/2020 00:00	DW/POS/0040	DREAM WORLD INVESTMENT CO.,LTD.	ភិន ឈួយ	D23 Qty : 1	33,650.00	3,650.00	850.00	0	2800	partial
17/02/2020 00:00	DW/POS/0048	DREAM WORLD INVESTMENT CO.,LTD.	យ៉ុន ណាង	D55 Qty : 1	37,150.00	3,500.00	900.00	0	2600	partial
21/02/2020 00:00	DW/POS/0050	DREAM WORLD INVESTMENT CO.,LTD.	ឌុន សុខា	C67 Qty : 1 C66 Qty : 1 A4 Qty : 1 A3 Qty : 1	50,650.00	13,500.00	2,000.00	0	11500	partial
22/02/2020 00:00	DW/POS/0051	DREAM WORLD INVESTMENT CO.,LTD.	ឆៃត សុតន្តី	B65 Qty : 1	52,649.00	1,999.00	500.00	0	1499	partial
16/02/2020 00:00	DW/POS/0054	DREAM WORLD INVESTMENT CO.,LTD.	ផៃ ចន្ទា	B66 Qty : 1	54,648.00	1,999.00	1,000.00	0	999	partial
13/02/2020 00:00	DW/POS/0055	DREAM WORLD INVESTMENT CO.,LTD.	ហាង សុផល	D25 Qty : 1 D24 Qty : 1	61,948.00	7,300.00	1,500.00	0	5800	partial
23/02/2020 00:00	DW/POS/0056	DREAM WORLD INVESTMENT CO.,LTD.	លី ស្រីសរ	B85 Qty : 1	64,548.00	2,600.00	500.00	0	2100	partial
23/02/2020 00:00	DW/POS/0057	DREAM WORLD INVESTMENT CO.,LTD.	ជឹម សុវិហា	B84 Qty : 1	67,148.00	2,600.00	500.00	0	2100	partial
26/02/2020 00:00	DW/POS/0058	DREAM WORLD INVESTMENT CO.,LTD.	សំ ឆាយ	B53 Qty : 1 B52 Qty : 1	72,348.00	5,200.00	1,600.00	0	3600	partial
27/02/2020 00:00	DW/POS/0059	DREAM WORLD INVESTMENT CO.,LTD.	ខ្លៅ វេងឆុង	D29 Qty : 1	76,198.00	3,850.00	1,200.00	0	2650	partial
28/02/2020 00:00	DW/POS/0060	DREAM WORLD INVESTMENT CO.,LTD.	មិន ប្រិទ្ធ	B83 Qty : 1 B82 Qty : 1	81,398.00	5,200.00	4,200.00	0	1000	partial
01/03/2020 00:00	DW/POS/0001	DREAM WORLD INVESTMENT CO.,LTD.	អ៊ុក វេងឈួង	D30 Qty : 1	85,248.00	3,850.00	1,200.00	0	2650	partial
25/02/2020 00:00	DW/POS/0002	DREAM WORLD INVESTMENT CO.,LTD.	សេន មាណ	D27 Qty : 1	88,698.00	3,450.00	2,000.00	0	1450	partial
25/02/2020 00:00	DW/POS/0003	DREAM WORLD INVESTMENT CO.,LTD.	សេន មាណ	D28 Qty : 1	92,498.00	3,800.00	100.00	0	3700	partial
03/03/2020 00:00	DW/POS/0004	DREAM WORLD INVESTMENT CO.,LTD.	នួន ចន្ទាវិសុទ្ធ	B95 Qty : 1 B94 Qty : 1 B93 Qty : 1 B92 Qty : 1 B91 Qty : 1 B90 Qty : 1 B89 Qty : 1 B88 Qty : 1 B87 Qty : 1 B46 Qty : 1 B45 Qty : 1 B44 Qty : 1 B43 Qty : 1 B42 Qty : 1 B41 Qty : 1 B40 Qty : 1 B39 Qty : 1 B38 Qty : 1	142,498.00	50,000.00	500.00	0	49500	partial
22/02/2020 00:00	DW/POS/0005	DREAM WORLD INVESTMENT CO.,LTD.	ប៊ុន សុភា	C81 Qty : 1 C80 Qty : 1	147,898.00	5,400.00	1,700.00	0	3700	partial

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07/03/2020 00:00	DW/POS/0006	DREAM WORLD INVESTMENT CO.,LTD.	ហេង ឈីហ៊ុយ	A2 Qty : 1	152,898.00	5,000.00	1,000.00	0	4000	partial
08/03/2020 00:00	DW/POS/0007	DREAM WORLD INVESTMENT CO.,LTD.	ម៉ុន សុខឌន	D9 Qty : 1	159,398.00	6,500.00	1,800.00	0	4700	partial
					159,398.00	159,398.00	31,280.00	0	128,118.00	