

DEMO 1	Date From :	2015-08-01
Cash Bill Summary Report	Date To :	2015-08-27

Filter Text: Date >= '2015-08-01' , Date <= '2015-08-27' , Status = 'ALL'

No	Debtor No.	Debtor Name	Agent	Method	CB Qty	Currency	Sub Total	GST	Net Total	L. Net Total (MYR)	
1	6	CLOTHING STORE		Cash	1	MYR	188.68	11.32	200.00	200.00	
2	5	SEDAP CAKE		Cash	1	MYR	1,132.08	67.92	1,200.00	1,200.00	
							Sub Total	GST	Grand Total	L. Grand Total (MYR)	
							2	1,320.76	79.24	1,400.00	1,400.00