

Head Office (Malaysia) 1234567

**Credit Note Listing (Debtor)**

Date From	
Date To	2015-08-03

Filter Text: Date <= '2015-08-03' , Complete=Confirmed

No	Date	Doc. No.	Debtor No	Name	Currency	Sub Total	GST	Net Total	L. Net Total (MYR)	Agent	Line	Account	Ref No	Status
1	2015-03-18	CNS-004	M0001	MABEL MANUFACTURER	MYR	400.00	0.00	400.00	400.00		1	126001 - Trade Debtor	Inv#0126	Confirm
2	2015-04-30	CNS-006	123233232	SCM Professional Centre	MYR	10.00	0.60	10.60	10.60		1	126001 - Trade Debtor		Confirm
3	2015-05-05	CNS-007	8241	TWIN TRADE SDN BHD	MYR	6,360.00	0.00	6,360.00	6,360.00		1	126001 - Trade Debtor		Confirm
4	2015-05-06	CNS-009	123233232	Trade Y	MYR	100.00	6.00	106.00	106.00		1	126001 - Trade Debtor		Confirm
5	2015-06-13	CNS-010	1	DEMO CUSTOMER 1	MYR	111,110.00	6,666.60	117,776.60	117,776.60		1	126001 - Trade Debtor		Confirm
6	2015-06-25	CNS-012	1	DEMO CUSTOMER 1	MYR	94.34	5.66	100.00	100.00		1	120009 - PBB 233434454		Confirm
7	2015-06-25	CNS-013	1	DEMO CUSTOMER 1	MYR	94.34	5.66	100.00	100.00		1	122000 - Banks & Cash		Confirm
8	2015-06-26	CNS-015	1	DEMO CUSTOMER 1	MYR	300.00	18.00	318.00	318.00		3	126001 - Trade Debtor	12c	Confirm
9	2015-06-26	CNS-016	1	DEMO CUSTOMER 1	MYR	5.00	0.00	5.00	5.00		1	126001 - Trade Debtor	ryu44	Confirm
10	2015-07-13	CNS-017	123233233	abc	MYR	100.00	0.00	100.00	100.00		1	126001 - Trade Debtor		Confirm
11	2015-07-16	CNS-018	1	DEMO CUSTOMER 1	MYR	0.00	0.00	0.00	0.00		1	126001 - Trade Debtor		Confirm

Sub Total	GST	Grand Total	Grand Total (MYR)
118,573.68	6,702.52	125,276.20	125,276.20