

Customer Product Category Sales

Filter by : Date From 0000-00-00 To 2015-08-10

Category Code	Category Name	Type	Quantity	Amount (MYR)
Customer : 1 : DEMO CUSTOMER 1				
		SI	0.0000	50,000.00
PLASTIC	PLASTIC	SI	2	60.00
10	Food item	SI	-18	-110,801.56
HARDWARE	HARDWARE	SI	8133	2,651.00
SVC	SERVICES	SI	2	210.00
EDU	EDUCATION	SI	2	106,106,000.00
			Sub Total (MYR) :	8121
				106,048,119.44

Customer : 1 : Tesco

PLASTIC	PLASTIC	SI	1	253.89
10	Food item	SI	1	405.16
			Sub Total (MYR) :	2
				659.05

Customer : 10 : KERJAYA PROSPEK (SKY PEAK)

		SI	1	4,323.33
HARDWARE	HARDWARE	SI	11	3.18
10	Food item	SI	5	786.00
Rent	RENT	SI	2	583.00
SVC	SERVICES	SI	3	30.00
			Sub Total (MYR) :	22
				5,725.51

Customer : 10 : XIN HWA TRADING

		SI	2	-1,074.56
RT	RENTAL	SI	1	200.00
10	Food item	SI	54	6,353.87
Rent	RENT	SI	182	7,200.00
SVC	SERVICES	SI	1	0.00
EDU	EDUCATION	SI	5	714.86
			Sub Total (MYR) :	245
				13,394.17

Customer : 100000 : avc

		SI	1	-900.00
SVC	SERVICES	SI	3	1,131.00
			Sub Total (MYR) :	4
				231.00

Customer : 100001 : ABC Vegetables (大家好蔬菜批发)

		SI	3	43.24
Rent	RENT	SI	3	381.60
10	Food item	SI	50	1,590.00
EDU	EDUCATION	SI	1	-100.00
			Sub Total (MYR) :	57
				1,914.84

Customer : 123 : Mar15

10	Food item	CB	1	111,111.00
			Sub Total (MYR) :	1
				111,111.00

Customer : 1232332325 : Trade X

POWER ADAP	POWER ADAPTER	SI	100	3,500.00
10	Food item	SI	150	12,000.00

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Category Code	Category Name	Type	Quantity	Amount (MYR)
Shirt	Shirt	SI	150	18,450.00
HARDWARE	HARDWARE	SI	22	3,520.00
SVC	SERVICES	SI	111	21,000.00
EDU	EDUCATION	SI	161	46,000.00
Sub Total (MYR) :				<u>694</u>
				<u>104,470.00</u>

Customer : 1232332326 : Trade Y

Rent	RENT	SI	9000	15,000.00
RT	RENTAL	SI	300	45,000.00
Shirt	Shirt	SI	200	24,600.00
HARDWARE	HARDWARE	SI	30	1,600.00
SVC	SERVICES	SI	120	20,100.00
EDU	EDUCATION	SI	9	900.00
Sub Total (MYR) :				<u>9659</u>
				<u>107,200.00</u>

Customer : 1232332327 : SCM Professional Centre

		SI	1	1,011.45
10	Food item	SI	50000	7,500,000.00
HARDWARE	HARDWARE	SI	200000	6,000,000.00
SVC	SERVICES	SI	1	390.00
EDU	EDUCATION	SI	1	106.00
Sub Total (MYR) :				<u>250003</u>
				<u>13,501,507.45</u>

Customer : 1232332329 : KY02 Company Sdn Bhd

10	Food item	SI	1	10.60
Sub Total (MYR) :				<u>1</u>
				<u>10.60</u>

Customer : 1232332331 : abc

		CB	1	1,000.00
		SI	0.0000	-574.56
Rent	RENT	SI	4	1,738.40
EDU	EDUCATION	SI	1	106.00
Sub Total (MYR) :				<u>6</u>
				<u>2,269.84</u>

Customer : 1232332334 : Lazada

HARDWARE	HARDWARE	SI	1	34.98
Rent	RENT	SI	1	233.20
SVC	SERVICES	SI	1	434.60
Sub Total (MYR) :				<u>3</u>
				<u>702.78</u>

Customer : 1232332336 : TTY PTY LTD

RT	RENTAL	SI	1	200.00
Sub Total (MYR) :				<u>1</u>
				<u>200.00</u>

Customer : 2 : Ah Hwa Engineering

10	Food item	SI	1	10.60
Sub Total (MYR) :				<u>1</u>
				<u>10.60</u>

Customer : 22 : abc sdn bhd

		SI	0.0000	1,234.00
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Category Code	Category Name	Type	Quantity	Amount (MYR)
10	Food item	SI	20	200.00
Sub Total (MYR) : 20				<u>1,434.00</u>

Customer : 29 : Jason Tan

		SI	1	15.26
Rent	RENT	SI	1	127.20
10	Food item	CB	50000	4,500.00
Sub Total (MYR) : 50002				<u>4,642.46</u>

Customer : 3 : Batech Sdn Bhd

		SI	0.0000	90.00
10	Food item	SI	1	159.00
HARDWARE	HARDWARE	SI	3	4,000.00
Sub Total (MYR) : 4				<u>4,249.00</u>

Customer : 56 : Jusco IOI

10	Food item	SI	20	3,000.00
SVC	SERVICES	SI	1	10,000.00
Sub Total (MYR) : 21				<u>13,000.00</u>

Customer : 57 : Jusco Cheras

SVC	SERVICES	SI	1	20,000.00
Sub Total (MYR) : 1				<u>20,000.00</u>

Customer : 58 : Jusco - Mahkota Melaka

SVC	SERVICES	SI	1	20,000.00
Sub Total (MYR) : 1				<u>20,000.00</u>

Customer : 58 : MTM Engineering Sdn Bhd

		SI	1	58.00
Sub Total (MYR) : 1				<u>58.00</u>

Customer : 6 : Cust L100

PLUGS	FM PLUGS	SI	650	20,670.00
Sub Total (MYR) : 650				<u>20,670.00</u>

Customer : 6 : JJ Shirt Suplies & General Trading

		SI	0.0000	2,806.00
Sub Total (MYR) : 0				<u>2,806.00</u>

Customer : 8238 : PD SHELL SERVICES SB

		SI	1	14.40
Rent	RENT	SI	1	120.00
Sub Total (MYR) : 2				<u>134.40</u>

Customer : 8241 : TWIN TRADE SDN BHD

HARDWARE	HARDWARE	SI	100	6,360.00
Sub Total (MYR) : 100				<u>6,360.00</u>

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Category Code	Category Name	Type	Quantity	Amount (MYR)
<u>Customer : M0001 : MABEL MANUFACTURER</u>				
		SI	0.0000	2,000.00
			Sub Total (MYR) :	<u>0</u>
 <u>Customer : S51 : Nintendo Logi Sdn Bhd</u>				
		SI	-1	2,105.00
10	Food item	SI	2	300.00
HARDWARE	HARDWARE	SI	5	12.50
			Sub Total (MYR) :	<u>6</u>
			Grand Total (MYR) :	<u>319628</u>
				<u>119,995,297.64</u>