

Payment Voucher Summary

Document Date >= '2015-07-01' , Document Date <= '2015-08-11'

No.	Creditor No.	Business Partner Name	Doc Qty	Currency	Sub Total	GST	Net Total	L. Net Total (MYR)
1	100001	ABC Vegetables (大家好蔬菜批发)	1	MYR	2.00	0.12	2.12	2.12
2	1	DEMO CUSTOMER 1	3	MYR	32.00	0.72	32.72	32.72
3	10	KERJAYA PROSPEK (SKY PEAK)	1	MYR	1,552.54	0.00	1,552.54	1,552.54
4		qwdqw	2	MYR	831.89	49.91	881.80	881.80
5	1	Tesco	2	MYR	120.00	7.20	127.20	127.20
6		TNB	5	MYR	2,165.88	475.25	2,641.13	2,641.13
7	1232332323	Trading A	1	MYR	5,000.00	0.00	5,000.00	5,000.00
8	10	XIN HWA TRADING	4	MYR	12,411.16	0.00	12,411.16	12,411.16
					Sub Total	GST	Grand Total	Grand Total (MYR)
					19	22,115.47	533.20	22,648.67