

Sales Invoice Detail

Filter Text: Date >= '2015-08-01' , Date <= '2015-08-10' , Complete=Confirmed

Date : '2015-08-03' Doc No : ' SI-15080343' Ref No : " Debtor : '100001 - ABC Vegetables (大家好蔬菜批发)' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15080342)	15.26	1			15.26	14.40	0.86	15.26
Sub Total :							15.26	14.40	0.86	15.26

Date : '2015-08-03' Doc No : ' SI-15080345' Ref No : " Debtor : '29 - Jason Tan' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15080344)	15.26	1			15.26	15.26	0.00	15.26
Sub Total :							15.26	15.26	0.00	15.26

Date : '2015-08-03' Doc No : ' SI-15080347' Ref No : " Debtor : '100001 - ABC Vegetables (大家好蔬菜批发)' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15070346)	15.26	1			15.26	14.40	0.86	15.26
Sub Total :							15.26	14.40	0.86	15.26

Date : '2015-08-03' Doc No : ' SI-15080349' Ref No : " Debtor : '8238 - PD SHELL SERVICES SB' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15070348)	14.40	1			14.40	14.40	0.00	14.40
Sub Total :							14.40	14.40	0.00	14.40

Date : '2015-08-03' Doc No : ' SI-15080351' Ref No : " Debtor : '100001 - ABC Vegetables (大家好蔬菜批发)' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15080350)	12.72	1			12.72	12.00	0.72	12.72
Sub Total :							12.72	12.00	0.72	12.72

Date : '2015-08-03' Doc No : ' SI-15080353' Ref No : " Debtor : '1232332331 - abc' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15080352)	12.72	1			12.72	12.00	0.72	12.72
Sub Total :							12.72	12.00	0.72	12.72

Date : '2015-08-03' Doc No : ' SI-15080356' Ref No : " Debtor : '1232332331 - abc' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JUN 2015-08 (Doc No. : SI-15060355)	12.72	1			12.72	12.00	0.72	12.72
Sub Total :							12.72	12.00	0.72	12.72

Date : '2015-08-03' Doc No : ' SI-15080357' Ref No : " Debtor : '1232332327 - SCM Professional Centre' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15070328)	11.45	1			11.45	11.45	0.00	11.45
Sub Total :							11.45	11.45	0.00	11.45

Date : '2015-08-03' Doc No : ' SI-15080358' Ref No : " Debtor : '10 - XIN HWA TRADING' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15070330)	12.72	1			12.72	12.72	0.00	12.72

Sales Invoice Detail

Filter Text: Date >= '2015-08-01' , Date <= '2015-08-10' , Complete=Confirmed

Sub Total : 12.72 12.72 0.00 12.72

Date : '2015-08-03' Doc No : 'SI-15080359' Ref No : '' Debtor : '10 - XIN HWA TRADING' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		Interest JULY 2015-08 (Doc No. : SI-15070339)	12.72	1			12.72	12.72	0.00	12.72
Sub Total :							12.72	12.72	0.00	12.72

Date : '2015-08-04' Doc No : 'SI-15080360' Ref No : '' Debtor : '100000 - ave' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		item name	-1,000.00	1			-1,000.00	-1,000.00	0.00	-1,000.00
Sub Total :							-1,000.00	-1,000.00	0.00	-1,000.00

Date : '2015-08-04' Doc No : 'SI-15080361' Ref No : '' Debtor : '100001 - ABC Vegetables (大家好蔬菜批发)' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1	EDU	Session	-100.00	1	Se		-100.00	-100.00	0.00	-100.00
Sub Total :							-100.00	-100.00	0.00	-100.00

Date : '2015-08-05' Doc No : 'SI-15080362' Ref No : '' Debtor : '10 - KERJAYA PROSPEK (SKY PEAK)' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1		asdasd	1,000.00	1			1,000.00	1,333.33	0.00	1,333.33
Sub Total :							1,000.00	1,333.33	0.00	1,333.33

Date : '2015-08-06' Doc No : 'SI-15080363' Ref No : '' Debtor : '10 - KERJAYA PROSPEK (SKY PEAK)' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1	SVC	Service	10.00	1	SVC		10.00	10.00	0.00	10.00
Sub Total :							10.00	10.00	0.00	10.00

Date : '2015-08-07' Doc No : 'SI-15080364' Ref No : '' Debtor : '10 - KERJAYA PROSPEK (SKY PEAK)' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1	SVC	Service	10.00	1	SVC		10.00	10.00	0.00	10.00
Sub Total :							10.00	10.00	0.00	10.00

Date : '2015-08-07' Doc No : 'SI-15080372' Ref No : '' Debtor : '1232332325 - Trade X' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1	11122223333	men shirt	123.00	150	pcs		18,450.00	17,405.66	1,044.34	18,450.00
Sub Total :							18,450.00	17,405.66	1,044.34	18,450.00

Date : '2015-08-07' Doc No : 'SI-15080378' Ref No : '' Debtor : '1232332326 - Trade Y' Status : 'Confirmed'

No	Item Code	Item Name	Unit Price	Qty.	UOM	Disc	Net Total (MYR)	L. Sub Total (MYR)	L. GST (MYR)	L. Net Total (MYR)
1	1 tone	1 TON	300.00	50	TRIP		15,000.00	14,150.94	849.06	15,000.00
Sub Total :							15,000.00	14,150.94	849.06	15,000.00

Grand Total Amount 33,505.23

Total Amount (MYR) : 31,941.28

Total Tax Amount (MYR) : 1,897.28

Grand Total Amount (MYR) : 33,838.56