

Sales Invoice Summary

Document Date >= '2015-07-01' , Document Date <= '2015-08-10'

No.	Debtor No.	Business Partner Name	Invoice Qty	Currency	Sub Total	GST	Net Total	L. Net Total (MYR)
1	1232332331	abc	3	MYR	144.00	8.64	152.64	152.64
2	100001	ABC Vegetables (大家好蔬菜批发)	8	MYR	1,800.80	114.04	1,914.84	1,914.84
3	100000	avc	1	MYR	-1,000.00	0.00	-1,000.00	-1,000.00
4	29	Jason Tan	2	MYR	135.26	7.20	142.46	142.46
5	10	KERJAYA PROSPEK (SKY PEAK)	7	MYR	3,579.43	33.57	3,613.00	3,946.33
6	1232332329	KY02 Company Sdn Bhd	1	MYR	10.00	0.60	10.60	10.60
7	8238	PD SHELL SERVICES SB	2	MYR	134.40	0.00	134.40	134.40
8	1232332327	SCM Professional Centre	2	MYR	111.45	6.00	117.45	117.45
9	1	Tesco	1	SG	228.00	8.22	236.22	659.05
10	1232332325	Trade X	2	MYR	20,707.55	1,242.45	21,950.00	21,950.00
11	1232332326	Trade Y	2	MYR	32,641.51	1,958.49	34,600.00	34,600.00
12	1232332336	TTY Y PTD LTD	1	MYR	188.68	11.32	200.00	200.00
13	10	XIN HWA TRADING	6	MYR	414.12	23.32	437.44	437.44
14	10	XIN HWA TRADING	1	SG	211.00	12.66	223.66	624.01
					Sub Total	GST	Grand Total	Grand Total (MYR)
					39	59,306.20	3,426.51	62,732.71
								63,889.22