

Product Sales Report

XYZ SDN. BHD.

Product From [] To [zzzzzzzzzzzzzzzzzzzzzzzz]

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From Date [01/01/2012] To [30/05/2013]

Product Code	Description	U/M	Qty Sold	Invoice	Cash Sales	Debit Note	Total	Credit Note
CLBD/CSS/09	CEILING BOARD - CASOSAND 2' X 4' X 3/8" (9MM)	PCS	80	480.00	6.00		486.00	6.00
CT/25	CASTING X 25KG	BAG	2	38.00			38.00	
LAN	land	UNIT	1			500.00	500.00	
MICO/AG/10	MICO ANGLE 10'L	PCS	21	76.65			76.65	
MICO/CT/04	MICO CROSS TEE 4'L	PCS	120	264.00			264.00	
MICO/MT/12	MICO MAIN TEE 12'L	PCS	41	266.49			266.49	
NAIL/CN	CONCRETE NAIL 2.5 X 20MM	BOX	5		30.00		30.00	
SC	SERVICE CHARGES		3	100.00	2,750.00	540.00	3,390.00	
TT	tt	pcs	2	90,000.02	1,000.01		91,000.03	1,000.00
VV	vv	pcs	1	1,999.99			1,999.99	
			276	93,225.15	3,786.01	1,040.00	98,051.16	1,006.00