



WB WARDROBE SDN BHD (552639-V)
51, JALAN MAAROF, BANGSAR, 59100 KUALA LUMPUR
TEL : 03-22626666 FAX-03-22629666

Sales and Collection Summary for 01/01/2020 - 01/01/2020

Branch : All

Branch : WARDROBE - IOI

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Transaction Date: 01/01/2020 - 01/01/2020				Collection info								
DOC No	CUST ID	Cust Name	Ttl Sales Amount	Cheque	Cash	Online Banking	Master Card	Visa Card	E-Debit	Vouchers	Others	Ttl Received
WNC0000016			5,682.50	0.00	1,000.00	4,682.5	0.00	0.00	0.00	0.00	0.00	5,682.5
WNC0000017			3,000.00	1,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	3,000.00
WNC0000018			2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
Total			10,682.50									10,682.50

Sales Summary On Date: 01/01/2020 - 01/01/2020

Document Group	Total
Sales Invoice	10,682.50
Total Sales	10,682.50