

# HSI Company

Sales Register  
September 17, 2019

Customer	Date	Particulars	Invoice No.	Ref. No.	Amount
ABC-ABC					
	09/17/2019	sample invoice	BL0003	12345	720.00
					<hr/> 720.00
CST0001-Coffee Bean					
	09/02/2019	SAMPLE	BL0001		81.00
	09/17/2019	SAMPLE SALES	BL0002	12345	41.65
					<hr/> 122.65
Total					<hr/> 842.65

Printed By: admin  
Date Printed: 09/17/2019  
Customer Code:  
Type:  
Class: Trade-Acct  
Date From: 08/01/2019  
Date To: 09/17/2019  
Invoice Number From:  
Invoice Number To:  
Payment Status:  
Include Unposted: NO  
Include Invoices: YES  
Include Misc Receipts: NO  
Include Credit Memos: NO  
Include Debit Memos: NO  
Group By: CUSTOMER CODE  
Show Entries: NO  
Branch Map: Head Office, STA ROSA