Salihin Premier Solution (SPS)
Invoice & Payment Report
27/05/2015 - 08/06/2015

No.	Date Inv	Inv No.	Customer Name	Amount (RM)	Date Payment	Official Receipt No.	Cheque No./ Cash	Dealers	Staffs
1	04/06/2015	SI 000000115	RADEN PLANTATION SDN BHD	3,052.80					
2	04/06/2015	SI 000000116	HASBI & CO	6,310.14					
3									
4									
5									

Payment on June & Invoice Previous

No.	Date Inv	Inv No.	Customer Name	Amount (RM)	Date Payment	Official Receipt No.	Cheque No./ Cash	Dealers	Staffs
1	22/05/2015	SI 00000087	MASSA ASSOCIATES SDN BHD	5,952.96	29/05/2015		MBBI 408335		
2	21/05/2015	SI 00000088	SOFTLABS TECHNOLOGIES SDN BHD	3,052.80	02/06/2015		BMMB 975934		
3									
4									