

List - admdailycollect												01/11/2016																												
Cheque No/ Inv No	Cheque Date	Date Receive	Bankin Date	Customer	Customer Code	Bank	Bank Loc	Payment Type	Split Total	Amount Receive	Remarks	Voucher Series																												
11223344		01/05/2016	01/05/2016	test	0			Cheque		RM 123.45																														
<table border="1"> <thead> <tr> <th>Customer</th> <th>Cust Code</th> <th>Inv No</th> <th>Inv Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>4342323</td> <td>RM 23.23</td> </tr> <tr> <td></td> <td></td> <td>342432423</td> <td>RM 353.42</td> </tr> <tr> <td></td> <td></td> <td>4342342</td> <td>RM 12.00</td> </tr> <tr> <td></td> <td></td> <td>7675675</td> <td>RM 45.00</td> </tr> <tr> <td></td> <td></td> <td>452342</td> <td>RM 123.12</td> </tr> <tr> <td colspan="3">Invoice Total</td> <td>RM 556.77</td> </tr> </tbody> </table>													Customer	Cust Code	Inv No	Inv Amount			4342323	RM 23.23			342432423	RM 353.42			4342342	RM 12.00			7675675	RM 45.00			452342	RM 123.12	Invoice Total			RM 556.77
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6677766	01/23/2015	01/14/2016	01/14/2016	test2	630t1111	MBB	INANAM	Cheque	No	RM 3,434.34																														
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123456	01/07/2016	01/08/2016	01/08/2016	TEST	1223	MBB	KK	Cheque	No	RM 1,000.00	TAK NAK	susah78																												
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