

# Digital Sales Bill Ledger

Date	Invoice No.	Customer Name	Product / Service	Qty	Unit Price	Tax (%)	Total Amount	Payment Status
2024-06-01	DSB-001	Acme Corp	Website Hosting	1	100.00	10	110.00	Paid
2024-06-03	DSB-002	Beta LLC	Annual License	5	80.00	5	420.00	Unpaid
2024-06-08	DSB-003	Gamma Services	Cloud Storage	10	12.00	0	120.00	Paid
2024-06-09	DSB-004	Delta Inc	Consultation	2	75.00	8	162.00	Pending

**Important Notes:**

- All entries should be supported by corresponding digital invoices.
- Ensure taxes are applied and calculated as per applicable regulations.
- Regularly update payment status to track outstanding receivables accurately.
- Maintain backup copies of the ledger to prevent data loss.
- Any corrections or adjustments must be clearly documented.