

Sales Bill Ledger

Customer Details

Name: John Doe
Customer ID: CUST-1029
Company: Acme Widgets Ltd.
Contact: +1 555-123-4567
Email: john.doe@acmewidgets.com
Address: 456 Main Street, Springfield, NY 11001

Sales Bill Entries

| Date | Bill No. | Description | Amount | Status |
|------------|----------|--------------------------------|------------|--------|
| 2024-05-01 | SB-0001 | Widgets Type A (100 units) | \$1,200.00 | Paid |
| 2024-05-15 | SB-0002 | Gadgets Type B (50 units) | \$750.00 | Unpaid |
| 2024-06-02 | SB-0003 | Widget Accessories (150 units) | \$390.00 | Paid |

| Total Amount | Amount Paid | Outstanding |
|--------------|-------------|-------------|
| \$2,340.00 | \$1,590.00 | \$750.00 |

Important Notes

- This ledger serves as an official record of sales transactions between the business and customer.
- All entries should be cross-checked for accuracy in date, amount, and status.
- Outstanding balances must be settled as per the agreed payment terms.
- Retain this document for accounting and future reference requirements.
- Contact the sales department for any discrepancies found in the ledger.