

# 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.