

**ABC Wholesale Company**

123 Industrial Road,  
Cityville, State, 12345  
Phone: (123) 456-7890  
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**Wholesale Sales Bill Ledger**

**Customer:**

XYZ Retailers Ltd.  
789 Market Street,  
Townsville, State, 98765

**Ledger Period:**

01/06/2024 - 30/06/2024

**Ledger No.:**

WL-2024-0458

Date	Invoice No.	Product Description	Qty	Unit Price	Total	Payment Status	Remarks
03/06/2024	INV-1102	Blue Denim Jeans	50	20.00	1,000.00	Paid	-
10/06/2024	INV-1120	White T-Shirts	100	8.00	800.00	Pending	Payment due in July
17/06/2024	INV-1145	Leather Belts	30	15.00	450.00	Paid	-
25/06/2024	INV-1178	Sports Shoes	20	40.00	800.00	Pending	Installment

Grand Total	\$3,050.00
Amount Paid	\$1,450.00
Outstanding Amount	\$1,600.00

**Important Notes:**

- This ledger summarizes all wholesale sales transactions for the specified period.
- Ensure all entries and payment statuses are verified with supporting invoices.
- Outstanding amounts should be settled according to agreed payment terms.
- Keep a signed copy for both seller and buyer for accounting and audit purposes.
- For discrepancies, contact the company as soon as possible.