SALES LEDGER

Trade Receivables Record

Customer Name:

Account Number:

Contact Person:

Credit Limit:

Payment Terms:

Phone / Email:

DATE	REFERENCE / INV NO.	DESCRIPTION / DETAILS	DEBIT (+)	CREDIT (-)	BALANCE

DATE	REFERENCE / INV NO.	DESCRIPTION / DETAILS	DEBIT (+)	CREDIT (-)	BALANCE
		Total Outstanding Balance:			