

CUSTOMER INFORMATION SHEET

FOR THE PERIOD OF \_\_\_\_\_

BRANCH \_\_\_\_\_

DATE	CUSTOMER NAME	CONTACT NO.	MODEL	UNIT'S SERIAL NO.	SALES INVOICE NO.	WARRANTY CARD STUB NO.	AMOUNT

TOTAL AMOUNT

PREPARED BY:

VERIFIED BY:

PS NAME AND SIGNATURE/ DATE PREPARED

ACCOUNT OFFICER (NAME AND SIGNATURE)

PER PRODUCT LINE QUANTITY	
WINDOW TYPE	
SPLIT TYPE	
PACKAGE TYPE	
OTHERS	
TOTAL QUANTITY	