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SALES INVOICE BY ALL AGENTS (01-JAN-2015 00:00:00 TO 18-JAN-2015 23:59:59)

No.	Item Code/Desc.	Document Description	QTY	UOM	Sales Price	Total Amount
1	REM Software Trai ni ng Per Person Rhomi com Functi onal Software Trai ni ng Per Person	SI 0111-074050-0129	30.00	each	200.00	6,000.00
2	REM Software Trai ni ng Per Person Rhomi com Functi onal Software Trai ni ng Per Person	SI 0110-153925-0128	25.00	each	200.00	5,000.00
3	2 DYE 4 TOP	SI -150109065509	2.00	each	17.94	35.88
4	2.5HP Ai r-Condi ti on er	SI -150109065509	2.00	each	2,990.00	5,980.00
5	3-1-CLEANSER MK	SI -150109065509	2.00	each	55.88	111.76
6	5L Vol ti c 5 Li ter Vol ti c bottled water	SI -150109065509	2.00	each	1.20	2.40
7	ACCESS BAG	SI -150109065509	2.00	each	120.00	240.00
8	ACTI VE& BASI C SMALL TUBE	SI -150109065509	2.00	each	22.42	44.84
9	REM Software Confi gurati on /Data Upl oad Rhomi com Software Instal lati on (Database Server)/Confi gurati on/Mod ule Setup Info Load	SI 0110-153925-0128	1.00	each	300.00	300.00
10	REM Software Custom Desi gns / Reports Rhomi com Software Custom Desi gns / Reports	SI 0110-153925-0128	1.00	each	100.00	100.00
11	REM Software Instal lati on - Cli ent Machi ne Rhomi com Software Instal lati on - Cli ent Machi ne	SI 0113-074822-0131	1.00	each	20.00	20.00

12	REM Software Installation - Client Machine Rhomi com Software Installation - Client Machine	SI 0112-074526-0130	1.00 each	20.00	20.00
13	REM Software Intensive Support for 1 Year Rhomi com Software Intensive Premium Support for 1 Year	SI 0110-153925-0128	1.00 each	600.00	600.00

TOTALS = 18,454.88