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**SALES MONEY RECEIVED BY ALL AGENTS (02-FEB-2016 00:00:00 TO 02-FEB-2016 23:59:59)**

No.	Document No.	Invoice Amount	Discount Amount	Amount Paid	Outstanding Amt.	Creation Date
1	SI 160202-001-840 (Takyi Emmanuel)	410.00	0.00	410.00	0.00	02-Feb-2016 12: 47: 55
2	Appiah Ing. (06857))-GHS SI 160202-002-250 (Anaman Kofi)	410.00	0.00	410.00	0.00	02-Feb-2016 12: 49: 54
3	Abaka Ing. (07085))-GHS SI 160202-004-168 (Omani -Mensah)	410.00	0.00	410.00	0.00	02-Feb-2016 15: 09: 56
4	Richard Clottey Ing. SI 160202-005-398 (Adzakpa-Akoto)	410.00	0.00	410.00	0.00	02-Feb-2016 15: 13: 29
5	Francis Mensah Ing. SI 160202-007-321 (Buckle James)	410.00	0.00	410.00	0.00	02-Feb-2016 16: 29: 02
6	Paanii Ing. (05931))-GHS SI 160202-006-928 (Kuupol Catherine Miss. (08661))-GHS	390.00	0.00	390.00	0.00	02-Feb-2016 16: 25: 09
7	Quick Pay Run for 08661 on (02Feb2016163937)	350.00	0.00	350.00	0.00	02-Feb-2016 16: 39: 37
8	Quick Pay Run for 06634 on (02Feb2016101011)	200.00	0.00	200.00	0.00	02-Feb-2016 10: 10: 11
9	SI 160202-003-125-GHS	5.00	0.00	5.00	0.00	02-Feb-2016 12: 50: 56
	TOTALS =	2, 995.00	0.00	2, 995.00	0.00	