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SALES INVOICE BY ALL AGENTS (26-AUG-2014 00:00:00 TO 26-AUG-2016 23:59:59)

No.	Item Code/Desc.	Document Numbers	QTY	UOM	Sales Price	Total Amount	Curr.
1	Accomodati on for one Ni ght (Executi ve Room)	SI -150119113726-77 , SI -150119113859-13 , SI -150121084836-32 (FIO-RM-01), SI -150122154310-58 (EX-RM02), SI -150124-153507-80 (EX-RM01), SI 150127-001-264 (EX-RM02), SI 150129-001-235 (EX-RM02), SI 150516-001-107 (EX-RM01), SI 150516-002-667 (EX-RM01), SI 150527-001-998 (EX-RM01), SI 151121-001-527 , SI 151121-002-253 , SI 151121-003-475 , SI 151121-004-593 , SI 151121-005-500 , SI 151121-007-290 , SI 151122-002-962 , SI 160805-001-542 (EX-RM01), SI 160826-001-197 (EX-RM01)	159. 00	ni ght	250. 00	39, 750. 00	GHS
2	Rhomi com Software Techni cal Trai ni ng (Per Person)	SI 0110-153925-0128 , SI 0111-074050-0129	55. 00	each	200. 00	11, 000. 00	GHS
3	1. 5L Vol ti c 1. 5 Li tres Vol ti c bottled water	SI -150116230719-46 (EX-RM02), SI -150116233126-31 (EX-RM04), SI -150117085043-75 (EX-RM01), SI -150121014437-16 , SI -150121084656-40 (EX-RM01), SI -150122154310-58 (EX-RM02)	38. 00	each	1. 50	57. 00	GHS
4	Pawpaw	SI -150119101732-77 , SI -150120001812-61 (STD_RM02), SI -150121014044-80 , SI -150121014437-16 , SI -150121082605-82 (STD_RM03), SI -150121084836-32 (FIO-RM-01), SI -150121141412-63 (Tabl e1), SI -150121142919-10 (Tabl e2), SI -150122154310-58 (EX-RM02), SI -150124-161710-76 (STD_RM01),	38. 00	each	3. 00	114. 00	GHS

5	3-1-CLEANSER MK	SI -150109065509 , SI -150119101732-77 , SI -150121014044-80 , SI -150121084836-32 (FIO-RM-01), SI -150122154310-58 (EX-RM02), SI -150122184049-74 (Table1), SI -150123182320-46 , SI -150124-004518-51 , SI -150127-001-87	29.00	each	55.88	1,620.52	GHS
6	REM Software Configurat ion /Data Upl oad	SI 151123-002-969 , SI 151123-004-533 , SI 151123-005-732 , SI 151123-006-996 , SI 151123-007-420 , SI 151209-001-627 , SI 151209-002-716	20.00	each	300.00	6,000.00	GHS
7	0.3L Vol ti c 0.3 Li tre Vol ti c bottl ed water	SI -150119070731-32 (FIO-RM-02), SI -150121084656-40 (EX-RM01), SI -150121142919-10 (Table2)	12.00	each	0.75	9.00	GHS
8	5L Vol ti c 5 Li ter Vol ti c bottl ed water	SI -150109065509 , SI -150123182320-46 , SI 150127-001-781	9.00	each	1.20	10.80	GHS
9	1.5L Vol ti c 1.5 Li tres Vol ti c bottl ed water	SI -150124-135530-43 , SI -150124-151511-84 , SI -150124-152735-30 , SI -150124-153507-80 (EX-RM01)	8.00	each	8.09	64.72	GHS
10	1234569872 dsfdfsfsd fkl fj gdhfj h dsfkj dsf kdshfkj d shfks dhfksdfs	SI -150124-151511-84 , SI -150124-152735-30 , SI -150124-153507-80 (EX-RM01), SI -150124-161710-76 (STD_RM01)	7.00	each	7.48	52.36	GHS
11	Pawpaw	SI -150124-161710-76 (STD_RM01)	7.00	each	5.00	35.00	GHS
12	TOMMY SOCKS	SI -150119070731-32 (FIO-RM-02), SI -150120074028-72 (FIO-RM-03), SI -150121014044-80 , SI -150121084836-32 (FIO-RM-01), SI 150127-001-264 (EX-RM02), SI 150509-003-618 (FIO-RM-02)	7.00	each	3.00	21.00	GHS
13	2 DYE 4 TOP	SI -150109065509 , SI -150124-161710-76 (STD_RM01), SI -150127-001-87	6.00	each	17.94	107.64	GHS
14	ACCESS BAG	SI -150109065509 , SI -150119101732-77 , SI -150122154310-58 (EX-RM02)	6.00	each	120.00	720.00	GHS
15	REM Software Data Capture-(I nvo I vi ng Typi ng)	SI 151123-009-122 , SI 151124-001-967 , SI 151223-001-606	6.00	each	0.50	3.00	GHS

16	Rhomi com Software Server Installation/Configuration/Modules Setup/Mass Data Capturing & Upload	SI 151222-001-181 , SI 151222-002-963 , SI 151222-003-851 , SI 151223-001-606 , SI 151224-001-124 , SI 151225-001-385	6.00	each	3,500.00	21,000.00	GHS
17	2.5HP Air-Conditioner	SI -150109065509 , SI -150127-001-87	5.00	each	2,990.00	14,950.00	GHS
18	a.n.a ladies shoe	SI -150123182320-46	5.00	each	37.38	186.90	GHS
19	0.3L Vol tic 0.3 Li tre Vol tic bottled water	SI -150124-135530-43 , SI -150124-153507-80 (EX-RM01)	4.00	each	4.03	16.12	GHS
20	0.5L Vol tic 0.5 Li ter Vol tic bottled water	SI -150124-135530-43 , SI -150124-153507-80 (EX-RM01)	4.00	each	5.18	20.72	GHS
21	1L Vol tic 1 Li tre Vol tic bottled water	SI -150124-151511-84 , SI -150124-152735-30	4.00	each	1.49	5.96	GHS
22	Rhomi com Software Custom Desi gns / Reports (Traini ng i n SQL, C# and PHP)	SI 150414-001-958 , SI 150415-001-200	4.00	each	1,000.00	4,000.00	GHS
23	Rhomi com Software Techni cal Traini ng (Per Person)	SI 150414-001-958 , SI 150415-001-200	4.00	each	1,000.00	4,000.00	GHS
24	ACTI VE& BASI C WI TH BRA	SI -150109102913	3.00	each	23.00	69.00	GHS
25	ADI DAS ROLL ON	SI -150109102913	3.00	each	5.00	15.00	GHS
26	ADI DAS SPRAY	SI -150109102913	3.00	each	8.00	24.00	GHS
27	REM Software Confi gurati on /Data Upload Rhomi com Software Instal lati on (Database Server)/Confi gurati on/Mod ul e Setup Info Load	SI 0110-153925-0128 , SI 151121-008-935 , SI 151122-003-607	3.00	each	300.00	900.00	GHS
28	REM Software Intensi ve Support for 1 Year Rhomi com Software Intensi ve Premi um Support for 1 Year	SI 150414-001-958 , SI 150415-001-200 , SI 150713-001-378	3.00	each	1,000.00	3,000.00	GHS

29	Rhomi com Software Server Installation/Configuration/Modules Setup/Mass Data Capturing & Upload	SI 150414-001-958 , SI 150415-001-200 , SI 150713-001-378	3.00	each	3,500.00	10,500.00	GHS
30	1.5HP Air-Conditioner	SI -150121014437-16	2.00	each	1,802.97	3,605.94	GHS
31	ACTIVE& BASIC SMALL TUBE	SI -150109065509	2.00	each	22.42	44.84	GHS
32	BESSIE BAG	SI 151122-001-130 (EX-RM04)	2.00	each	245.00	490.00	GHS
33	Bread	SI -150121082605-82 (STD_RM03)	2.00	each	1.76	3.52	GHS
34	BRI GGS NEW YORK SKIRT	SI -150121082605-82 (STD_RM03)	2.00	each	40.00	80.00	GHS
35	BRI TI SH KNI GHTS	SI -150121082605-82 (STD_RM03)	2.00	each	35.00	70.00	GHS
36	Computer	SI 151122-001-130 (EX-RM04)	2.00	each	1,500.00	3,000.00	GHS
37	REMS - One-Time License(Both Desktop and WEB Browser Based) Versions i.e. 2 distinct Products in One) Enterprise Management System (One-Time License for Both Desktop and WEB/Browser Based Versions)	SI 150414-001-958 , SI 150415-001-200	2.00	each	4,500.00	9,000.00	GHS
38	Pawpaw	SI 150509-002-972 (STD_RM03), SI 150526-002-505	2.00	each	5.00	10.00	GHS
39	Rhomi com Software Server Installation/Configuration/Modules Setup/Mass Data Capturing & Upload	SI 0112-074526-0130 , SI 0113-074822-0131	2.00	each	20.00	40.00	GHS
40	Accommodation for one Night (Executive Room)	SI 150509-001-409 (EX-RM04)	1.00	night	99.90	99.90	USD
41	Accommodation (Executive Room)	SI 151122-001-130 (EX-RM04)	1.00	night	250.00	250.00	GHS

42	ANNE KLEIN SKIRT	SI 150526-001-227	1.00	each	35.00	35.00 GHS
43	Brooman	SI 150526-002-505	1.00	each	50.00	50.00 GHS
44	POLICE MEN SHIRT	SI 150526-002-505	1.00	each	35.00	35.00 GHS
45	Rhomi com Software Custom Designs / Reports (Training in SQL, C# and PHP)	SI 0110-153925-0128	1.00	each	100.00	100.00 GHS
46	Rhomi com Software Data Capture-(Invo icing Typing)	SI 160129-001-805	1.00	each	0.50	0.50 GHS
47	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 GHS
48	Rhomi com Software Server Installation/ Configuration/ Modules Setup/Mass Data Capturing & Upload	SI 151230-001-415	1.00	each	423.00	423.00 GHS
49	XIAOYI NHU MEN, S COTTON SOCKS	SI 150509-004-738	1.00	each	2.50	2.50 GHS
					TOTALS	136,192.94