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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	Accomodat ion for one Ni ght (Executi ve Room)	SI -150119113726-77 , SI -150119113859-13 , SI -150121084836-32 (FI O-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 Server Instal l ati on/ Confi gurati o n/Modul es Setup/Mass Data Capturi ng & Upl oad	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
3	2. 5HP Ai r-Condi ti on er	SI -150109065509 , SI -150127-001-87	5. 00	each	2, 990. 00	14, 950. 00	GHS
4	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
5	Rhomi com Software Server Instal l ati on/ Confi gurati o n/Modul es Setup/Mass Data Capturi ng & Upl oad	SI 150414-001-958 , SI 150415-001-200 , SI 150713-001-378	3. 00	each	3, 500. 00	10, 500. 00	GHS

6	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
7	REM Software Configuration /Data Upload	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
8	Rhomi.com Software Custom Designs / Reports (Training in SQL, C# and PHP)	SI 150414-001-958 , SI 150415-001-200	4.00	each	1,000.00	4,000.00	GHS
9	Rhomi.com Software Technical Training (Per Person)	SI 150414-001-958 , SI 150415-001-200	4.00	each	1,000.00	4,000.00	GHS
10	1.5HP Air-Conditioner	SI -150121014437-16	2.00	each	1,802.97	3,605.94	GHS
11	Computer	SI 151122-001-130 (EX-RM04)	2.00	each	1,500.00	3,000.00	GHS
12	REM Software Intensive Support for 1 Year Rhomi.com Software Intensive Premium 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
13	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
14	REM Software Configuration /Data Upload Rhomi.com	SI 0110-153925-0128 , SI 151121-008-935 , SI 151122-003-607	3.00	each	300.00	900.00	GHS

15	ACCESS BAG	SI -150109065509 , SI -150119101732-77 , SI -150122154310-58 (EX-RM02)	6.00	each	120.00	720.00	GHS
16	REM Software Intensive Support for 1 Year Rhomi com Software Intensive Premi um Support for 1 Year	SI 0110-153925-0128	1.00	each	600.00	600.00	GHS
17	BESSIE BAG	SI 151122-001-130 (EX-RM04)	2.00	each	245.00	490.00	GHS
18	Rhomi com Software Server Instal l at i on/ Confi gurati o n/Modul es Setup/Mass Data Capturi ng & Upl oad	SI 151230-001-415	1.00	each	423.00	423.00	GHS
19	Accomodat i on (Executi ve Room)	SI 151122-001-130 (EX-RM04)	1.00	ni ght	250.00	250.00	GHS
20	a. n. a l ad i es shoe	SI -150123182320-46	5.00	each	37.38	186.90	GHS
21	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), SI 150127-001-670	38.00	each	3.00	114.00	GHS
22	2 DYE 4 TOP	SI -150109065509 , SI -150124-161710-76 (STD_RM01), SI -150127-001-87	6.00	each	17.94	107.64	GHS
23	Rhomi com Software Custom Desi gns / Reports (Trai ni ng i n SQL, C# and PHP)	SI 0110-153925-0128	1.00	each	100.00	100.00	GHS
24	Accomodat i on for one Ni ght (Executi ve Room)	SI 150509-001-409 (EX-RM04)	1.00	ni ght	99.90	99.90	USD
25	BRI GGS NEW YORK SKI RT	SI -150121082605-82 (STD_RM03)	2.00	each	40.00	80.00	GHS

26	BRI TI SH KNI GHTS	SI -150121082605-82 (STD_RM03)	2. 00	each	35. 00	70. 00 GHS
27	ACTI VE& BASI C WI TH BRA	SI -150109102913	3. 00	each	23. 00	69. 00 GHS
28	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
29	1. 5L Vol ti c 1. 5 Li tres Vol ti c bottl ed 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
30	1234569872 dsfdfsfds 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
31	Brooman	SI 150526-002-505	1. 00	each	50. 00	50. 00 GHS
32	ACTI VE& BASI C SMALL TUBE	SI -150109065509	2. 00	each	22. 42	44. 84 GHS
33	Rhomi com Software Server Instal lati on/ Confi gurati o n/Modul es Setup/Mass Data Capturi ng & Upl oad	SI 0112-074526-0130 , SI 0113-074822-0131	2. 00	each	20. 00	40. 00 GHS
34	ANNE KLEI N SKI RT	SI 150526-001-227	1. 00	each	35. 00	35. 00 GHS
35	Pawpaw	SI -150124-161710-76 (STD_RM01)	7. 00	each	5. 00	35. 00 GHS
36	POLI CE MEN SHI RT	SI 150526-002-505	1. 00	each	35. 00	35. 00 GHS
37	ADI DAS SPRAY	SI -150109102913	3. 00	each	8. 00	24. 00 GHS
38	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
39	0. 5L Vol ti c 0. 5 Li ter Vol ti c bottl ed water	SI -150124-135530-43 , SI -150124-153507-80 (EX-RM01)	4. 00	each	5. 18	20. 72 GHS
40	0. 3L Vol ti c 0. 3 Li tre Vol ti c bottl ed water	SI -150124-135530-43 , SI -150124-153507-80 (EX-RM01)	4. 00	each	4. 03	16. 12 GHS

41	ADI DAS ROLL ON	SI -150109102913	3.00	each	5.00	15.00 GHS
42	5L Vol tic 5 Li ter Vol tic bottled water	SI -150109065509 , SI -150123182320-46 , SI 150127-001-781	9.00	each	1.20	10.80 GHS
43	Pawpaw	SI 150509-002-972 (STD_RM03), SI 150526-002-505	2.00	each	5.00	10.00 GHS
44	0.3L Vol tic 0.3 Li tre Vol tic bottled water	SI -150119070731-32 (FIO-RM-02), SI -150121084656-40 (EX-RM01), SI -150121142919-10 (Tabl e2)	12.00	each	0.75	9.00 GHS
45	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
46	Bread	SI -150121082605-82 (STD_RM03)	2.00	each	1.76	3.52 GHS
47	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
48	XI AOYI NHU MEN, S COTTON SOCKS	SI 150509-004-738	1.00	each	2.50	2.50 GHS
49	Rhomi com Software Data Capture-(I nvo I vi ng Typi ng)	SI 160129-001-805	1.00	each	0.50	0.50 GHS
					TOTALS	136,192.94