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SALES INVOICE BY ADMIN (01-JAN-2015 00:00:00 TO 27-DEC-2015 23:59:59)

No.	Item Code/Desc.	Document Numbers	QTY	UOM	Sales Price	Total Amount	Curr.
1	Accomodat i on for one Ni ght (Executi ve	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	23. 00	ni ght	250. 00	5, 750. 00	GHS
2	REM Software Confi gurati on/Da a 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
3	REM Software Data Capture- (I nvol vi	SI 151123-009-122 , SI 151124-001-967 , SI 151223-001-606	6. 00	each	0. 50	3. 00	GHS
4	Typing) Rhomi com Software Server Instal l ati on/Cor i gurati on/Modul e S	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
5	Set up/Ma BESSIE BAG	SI 151122-001-130	2. 00	each	245. 00	490. 00	GHS
6	Computer	SI 151122-001-130	2. 00	each	1, 500. 00	3, 000. 00	GHS
7	REM Software Confi gurati on/Da a Upl oad Rhomi com Software Instal l ati on (Database Server)/Confi gura ti on/Modul e Set up Info	SI 151121-008-935 , SI 151122-003-607	2. 00	each	300. 00	600. 00	GHS
8	Accomodat i on (Executi ve	SI 151122-001-130	1. 00	ni ght	250. 00	250. 00	GHS
TOTALS						37, 093. 00	