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SALES INVOICE BY ALL AGENTS (01-DEC-2015 00:00:00 TO 28-DEC-2015 23:59:59)

No.	Item Code/Desc.	Document Numbers	QTY	UOM	Sales Price	Total Amount	Curr.
1	REM Software Confi gurati on /Data Upl oad	SI 151209-001-627 , SI 151209-002-716	10. 00	each	300. 00	3, 000. 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 , SI 151228-001-150	7. 00	each	3, 500. 00	24, 500. 00	GHS
3	1. 5 Li tres Vol tic bottl ed water	SI 151228-001-150	5. 00	each	8. 09	40. 45	GHS
4	REM Software Data Capture- (I nvo I vi ng Typi ng)	SI 151223-001-606	1. 00	each	0. 50	0. 50	GHS
TOTALS						27, 540. 95	