SALES INVOICE BY ALL AGENTS (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	Accomodation for one Night (Executive Room)	SI-150119113726-77 , SI-150119113859-13 , SI-150121084836-32 (FIO-RM-01), SI-150122154310-58 (EX-RMO2), SI-150124-153507-80 (EX-RMO1), SI150127-001-264 (EX-RMO2), SI150129-001-235 (EX-RMO2), SI150516-001-107 (EX-RMO1), SI150516-002-667 (EX-RMO1), SI150527-001-998 (EX-RMO1), SI151121-001-527 , SI151121-002-253 , SI151121-003-475 , SI151121-004-593 , SI151121-005-500 , SI151121-007-290 , SI151122-002-962	157.00	night	250.00	39,250.00	GHS
2	Rhomicom Software Technical Training (Per Person)	SI0110-153925-0128 , SI0111-074050-0129	55.00	each	200.00	11,000.00	GHS
3	1.5L Voltic 1.5 Litres Voltic bottled water	SI-150116230719-46 (EX-RMO2), SI-150116233126-31 (EX-RMO4), SI-150117085043-75 (EX-RMO1), SI-150121014437-16 , SI-150121084656-40 (EX-RMO1), SI-150122154310-58 (EX-RMO2)	38.00	each	1.50	57.00	GHS
4	Pawpaw	SI-150119101732-77 , SI-150120001812-61 (STD_RMO2), SI-150121014044-80 , SI-150121014437-16 , SI-150121082605-82 (STD_RMO3), SI-150121084836-32 (FIO-RM-01), SI-150121141412-63 (Table1), SI-150121142919-10 (Table2), SI-150122154310-58 (EX-RMO2), SI-150124-161710-76 (STD_RMO1), SI150127-001-670	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-RMO2), 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 Configuration /Data Upload	SI151123-002-969 , SI151123-004-533 , SI151123-005-732 , SI151123-006-996 , SI151123-007-420 , SI151209-001-627 , SI151209-002-716	20.00	each	300.00	6,000.00	GHS
7	0.3L Voltic 0.3 Litre Voltic bottled water	SI-150119070731-32 (FIO-RM-02), SI-150121084656-40 (EX-RMO1), SI-150121142919-10 (Table2)	12.00	each	0.75	9.00	GHS
8	5L Voltic 5 Liter Voltic bottled water	SI-150109065509 , SI-150123182320-46 , SI150127-001-781	9.00	each	1.20	10.80	GHS
9	1.5L Voltic 1.5 Litres Voltic bottled water	SI-150124-135530-43 , SI-150124-151511-84 , SI-150124-152735-30 , SI-150124-153507-80 (EX-RMO1)	8.00	each	8.09	64.72	GHS
10	1234569872 dsfdfsfsd fklfjgdhfjh dsfkjdsf kdshfkjd shfks dhfksdfs	SI-150124-151511-84 , SI-150124-152735-30 , SI-150124-153507-80 (EX-RMO1), SI-150124-161710-76 (STD_RMO1)	7.00	each	7.48	52.36	GHS
11	Pawpaw	SI-150124-161710-76 (STD_RMO1)	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), SI150127-001-264 (EX-RMO2), SI150509-003-618 (FIO-RM-02)	7.00	each	3.00	21.00	GHS
13	2 DYE 4 TOP	SI-150109065509 , SI-150124-161710-76 (STD_RMO1), SI-150127-001-87	6.00	each	17.94	107.64	GHS
14	ACCESS BAG	SI-150109065509 , SI-150119101732-77 , SI-150122154310-58 (EX-RMO2)	6.00	each	120.00	720.00	GHS
15	REM Software Data Capture-(Involving Typing)	SI151123-009-122 , SI151124-001-967 , SI151223-001-606	6.00	each	0.50	3.00	GHS

16	Rhomicom Software Server Installation/ Configuratio n/Modules Setup/Mass Data Capturing & Upload	SI151222-001-181 , SI151222-002-963 , SI151222-003-851 , SI151223-001-606 , SI151224-001-124 , SI151225-001-385	6.00	each	3,500.00	21,000.00	GHS
17	2.5HP Air-Condition er	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 Voltic 0.3 Litre Voltic bottled water	SI-150124-135530-43 , SI-150124-153507-80 (EX-RMO1)	4.00	each	4.03	16.12	GHS
20	0.5L Voltic 0.5 Liter Voltic bottled water	SI-150124-135530-43 , SI-150124-153507-80 (EX-RMO1)	4.00	each	5.18	20.72	GHS
21	1L Voltic 1 Litre Voltic bottled water	SI-150124-151511-84 , SI-150124-152735-30	4.00	each	1.49	5.96	GHS
22	Rhomicom Software Custom Designs / Reports (Training in SQL, C# and PHP)	SI150414-001-958 , SI150415-001-200	4.00	each	1,000.00	4,000.00	GHS
23	Rhomicom Software Technical Training (Per Person)	SI150414-001-958 , SI150415-001-200	4.00	each	1,000.00	4,000.00	GHS
24	ACTIVE& BASIC WITH BRA	SI-150109102913	3.00	each	23.00	69.00	GHS
25	ADIDAS ROLL ON	SI-150109102913	3.00	each	5.00	15.00	GHS
26	ADIDAS SPRAY	SI-150109102913	3.00	each	8.00	24.00	GHS
27	REM Software Configuration /Data Upload Rhomicom Software Installation (Database Server)/Confi guration/Mod ule Setup Info Load	SI0110-153925-0128 , SI151121-008-935 , SI151122-003-607	3.00	each	300.00	900.00	GHS
28	REM Software Intensive Support for 1 Year Rhomicom Software Intensive Premium Support for 1 Year	SI150414-001-958 , SI150415-001-200 , SI150713-001-378	3.00	each	1,000.00	3,000.00	GHS

29	Rhomicom Software Server Installation/ Configuratio n/Modules Setup/Mass Data Capturing & Upload	SI150414-001-958 , SI150415-001-200 , SI150713-001-378	3.00	each	3,500.00	10,500.00	GHS
30	1.5HP Air-Condition er	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	SI151122-001-130 (EX-RMO4)	2.00	each	245.00	490.00	GHS
33	Bread	SI-150121082605-82 (STD_RMO3)	2.00	each	1.76	3.52	GHS
34	BRIGGS NEW YORK SKIRT	SI-150121082605-82 (STD_RMO3)	2.00	each	40.00	80.00	GHS
35	BRITISH KNIGHTS	SI-150121082605-82 (STD_RMO3)	2.00	each	35.00	70.00	GHS
36	Computer	SI151122-001-130 (EX-RMO4)	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)	SI150414-001-958 , SI150415-001-200	2.00	each	4,500.00	9,000.00	GHS
38	Pawpaw	SI150509-002-972 (STD_RMO3), SI150526-002-505	2.00	each	5.00	10.00	GHS
39	Rhomicom Software Server Installation/ Configuratio n/Modules Setup/Mass Data Capturing & Upload	SI0112-074526-0130 , SI0113-074822-0131	2.00	each	20.00	40.00	GHS
41	Accomodation for one Night (Executive Room)	SI150509-001-409 (EX-RMO4)	1.00	night	99.90	99.90	USD
40	Accomodation (Executive Room)	SI151122-001-130 (EX-RMO4)	1.00	night	250.00	250.00	GHS

42	ANNE KLEIN SKIRT	SI150526-001-227	1.00	each	35.00	35.00 GHS
43	Brooman	SI150526-002-505	1.00	each	50.00	50.00 GHS
44	POLICE MEN SHIRT	SI150526-002-505	1.00	each	35.00	35.00 GHS
45	Rhomicom Software Custom Designs / Reports (Training in SQL, C# and PHP)	SI0110-153925-0128	1.00	each	100.00	100.00 GHS
46	REM Software Intensive Support for 1 Year Rhomicom Software Intensive Premium Support for 1 Year	SI0110-153925-0128	1.00	each	600.00	600.00 GHS
47	XIAOYINHU MEN,S COTTON SOCKS	SI150509-004-738	1.00	each	2.50	2.50 GHS

TOTALS   135,269.44