INO/INK - Kit Invoiced / Posted

Day — All

Month — All

Year — All

Posted by — All

INO Kits- Invoiced

Company Code ● IN7 ● Sum of Qty in unit of entry

Month (2023)	Value	Month (2023/2024)	Value
June	-3633	January	-4550
July	-4710	February	-3770
August	-4161	March	-4264
September	-3609	April	-4072
October	-4513	May	-4490
November	-4283	June	-4689
December	-3912	July	-4177
		August	-3980

INK Kits- Invoiced

Company Code ● IN1 ● Sum of Qty in unit of entry

Month (2023)	Value	Month (2023/2024)	Value
June	-462	January	-362
July	-410	February	-390
August	-362	March	-421
September	-417	April	-431
October	-335	May	-472
November	-418	June	-462
December	-436	July	-493
		August	-528

INO Kits- Posted

Company Code ● IN7 ● Sum of Qty in unit of entry

Month (2023)	Value	Month (2023/2024)	Value
June	4008	January	3748
July	4991	February	3312
August	4907	March	3057
September	4421	April	3557
October	5629	May	3899
November	4149	June	4603
December	4701	July	5555
		August	5925

INK Kits- Posted

Company Code ● IN1 ● Sum of Qty in unit of entry

Month (2023)	Value	Month (2023/2024)	Value
June	398	January	229
July	297	February	325
August	381	March	391
September	298	April	424
October	392	May	388
November	313	June	383
December	286	July	481
		August	333