

Sale Report

Duration: From 01/08/2025 to 31/10/2025

Firm: All firms

User: All Users

DATE	INVOICE NO.	PARTY NAME	TRANSACTION TYPE	TOTAL	PAYMENT TYPE	RECEIVED / PAID	BALANCE DUE
03/08/2025	882	Al Ihsan Optical Dr shine	Sale	\$ 325.00	Cash	\$ 325.00	\$ 0.00
06/08/2025	883	Manhal Hospital	Sale	\$ 512.00	Cash	\$ 512.00	\$ 0.00
06/08/2025	884	Al Ihsan Optical Dr shine	Sale	\$ 242.50	Cash	\$ 242.50	\$ 0.00
09/08/2025	886	Manhal Hospital	Sale	\$ 512.00	Cash	\$ 512.00	\$ 0.00
09/08/2025	887	AL Madina Pharma Wholesale	Sale	\$ 85.00	Cash	\$ 85.00	\$ 0.00
09/08/2025	888	Dr Mahdi Hospital	Sale	\$ 36.00	Cash	\$ 36.00	\$ 0.00
10/08/2025	889	Badar Pharma Wholesale	Sale	\$ 240.00	Cash	\$ 0.00	\$ 240.00

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10/08/2025	890	Al Khayriya Optical Pharma	Sale	\$ 84.00	Cash	\$ 82.00	\$ 2.00
10/08/2025	891	Al Ihsan Optical Dr shine	Sale	\$ 2,048.00	Cash	\$ 837.00	\$ 1,211.00
10/08/2025	892	Badar Pharma Wholesale	Sale	\$ 51.00	Cash	\$ 0.00	\$ 51.00
11/08/2025	893	AL Madina Pharma Wholesale	Sale	\$ 170.00	Cash	\$ 170.00	\$ 0.00
16/08/2025	894	Gaashaan Pharma Bosaso	Sale	\$ 544.00	Cash	\$ 544.00	\$ 0.00
17/08/2025	895	Badar Pharma Wholesale	Sale	\$ 256.00	Cash	\$ 0.00	\$ 256.00
25/08/2025	896	Al Ihsan Optical Dr shine	Sale	\$ 160.00	Cash	\$ 0.00	\$ 160.00
31/08/2025	897	Dr Mahdi Hospital	Sale	\$ 106.00	Cash	\$ 106.00	\$ 0.00
31/08/2025	898	Al Baxravn Pharmacy B2	Sale	\$ 34.00	Cash	\$ 0.00	\$ 34.00
01/09/2025	899	Alla Amiin Branch 14	Sale	\$ 66.70	Cash	\$ 0.00	\$ 66.70
01/09/2025	900	Alla Amiin Branch A5	Sale	\$ 100.50	Cash	\$ 100.50	\$ 0.00
03/09/2025	901	Al Baxravn Pharmacy B1	Sale	\$ 124.00	Cash	\$ 0.00	\$ 124.00

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03/09/2025	902	Al Ihsan Optical Dr shine	Sale	\$ 256.00	Cash	\$ 0.00	\$ 256.00
08/09/2025	903	Khadar liban imn	Sale	\$ 170.00	Cash	\$ 170.00	\$ 0.00
11/09/2025	904	Khadar liban imn	Sale	\$ 170.00	Cash	\$ 170.00	\$ 0.00
13/09/2025	905	Gaashaan Pharma Bosaso	Sale	\$ 820.00	Cash	\$ 820.00	\$ 0.00
15/09/2025	906	Al Ihsan Optical Dr shine	Sale	\$ 256.00	Cash	\$ 0.00	\$ 256.00
21/09/2025	907	Al Khayriya Optical Pharma	Sale	\$ 135.20	Cash	\$ 0.00	\$ 135.20
21/09/2025	908	Badar Pharma Wholesale	Sale	\$ 20.00	Cash	\$ 0.00	\$ 20.00
24/09/2025	909	Gaashaan Pharma Bosaso	Sale	\$ 220.50	Cash	\$ 219.90	\$ 0.60
06/10/2025	910	Badar Pharma Wholesale	Sale	\$ 20.00	Cash	\$ 0.00	\$ 20.00
12/10/2025	8	Xamda Cosmetics	Credit Note	\$ 16.50	Cash	\$ 0.00	\$ 16.50
13/10/2025	7	Al Khayriya Optical Pharma	Credit Note	\$ 14.00	Cash	\$ 0.00	\$ 14.00
14/10/2025	911	Al Ihsan Optical Dr shine	Sale	\$ 720.00	Cash	\$ 0.00	\$ 720.00
25/10/2025	912	Xamda Cosmetics	Sale	\$ 60.00	Cash	\$ 0.00	\$ 60.00

DATE	INVOICE NO.	PARTY NAME	TRANSACTION TYPE	TOTAL	PAYMENT TYPE	RECEIVED / PAID	BALANCE DUE
27/10/2025	913	Al Ihsan Optical Dr shine	Sale	\$ 1,040.00	Cash	\$ 0.00	\$ 1,040.00

Total Sale: \$ 9,553.90