

Sales Report

3/7/2019

| <u>Date</u>         | <u>InvoiceNumber</u> | <u>Qty</u>  | <u>Discount</u> | <u>Tax</u>  | <u>Amount</u> |
|---------------------|----------------------|-------------|-----------------|-------------|---------------|
| 02/11/2019          | INV-P-900021         | 1           | 0.00            | 0.00        | 20.00         |
| 02/07/2019          | INV-P-900001         | 1           | 0.00            | 0.00        | 20.00         |
| 02/07/2019          | INV-P-900002         | 3           | 0.00            | 0.00        | 60.00         |
| 02/07/2019          | INV-P-900004         | 1           | 0.00            | 0.00        | 20.00         |
| <b>Grand Total:</b> |                      | <b>6.00</b> | <b>0.00</b>     | <b>0.00</b> | <b>120.00</b> |