



GAS EXPRESS
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Sales Report as from: 2017-02-01 To: 2017-02-07

Total Period Sales:	283,900.00
Total Amount Received:	0.00
Unpaid Period Amount:	283,900.00
Unpaid Amount (%):	100.00%

#	Order Number	Customer Name	Item Name	Quantity	Price	Total Amount	Client discount	Payable Amount
DOMESTIC CLIENTS								
1	2017/02/07/1376	Ann Mburu	13kgs gas refill	1	2,600.00	2,600.00	0.00	2,600.00
2	2017/02/04/1358	NEREAAMUKONYI	13kgs gas refill	1	2,700.00	2,700.00	200.00	2,500.00
3	2017/02/04/1350	ESTHER waititu	13kgs gas refill	1	2,700.00	2,700.00	200.00	2,500.00
4	2017/02/04/1349	joan oburu	13kgs gas refill	1	2,700.00	2,700.00	200.00	2,500.00
						SUBTOTAL		10,100.00
INSTITUTIONAL CLIENTS								
1	2017/02/07/1373	Sherehez	13kgs gas refill	1	2,200.00	2,200.00	0.00	2,200.00
2	2017/02/06/1368	Homeland LOUNGE	50 kgs gas refill HASHI	2	9,500.00	19,000.00	6,000.00	13,000.00
3	2017/02/06/1368	Homeland LOUNGE	6kgs gas refill	1	1,000.00	1,000.00	0.00	1,000.00
4	2017/02/05/1366	LIYU GERMACHEWS	13kgs gas refill	1	2,700.00	2,700.00	200.00	2,500.00
5	2017/02/05/1365	JIWEKE TARVERN	50 kgs gas refill HASHI	2	9,000.00	18,000.00	4,000.00	14,000.00
6	2017/02/05/1361	Monikos limited	50 kgs gas refill HASHI	1	9,000.00	9,000.00	1,700.00	7,300.00
7	2017/02/04/1355	CLUB FIESTA	50 kgs gas refill HASHI	1	9,000.00	9,000.00	1,200.00	7,800.00
8	2017/02/04/1351	Monikos limited	13kgs gas refill	2	2,700.00	5,400.00	1,604.00	3,796.00
9	2017/02/03/1344	Monikos limited	50 kgs gas refill HASHI	1	9,000.00	9,000.00	1,700.00	7,300.00
10	2017/02/02/1342	Monikos limited	50 kgs gas refill HASHI	1	9,000.00	9,000.00	1,700.00	7,300.00
						SUBTOTAL		66,196.00
						GRAND TOTAL		76,296.00
						Total Payable Amount		76,296.00