To: 14-01-2015

Period: 01-07-2014

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

acme

: BELMONT CORPORATION Customer name

> Invoice Type : DIRECT INVOICE Invoice No. : SI000001

Invoice date : 2014-09-12 14:48:17.0 Currency: INR

Item Details					Gross	Tax	Discount	Amount Detail		
No.	Name	Unit	Qty	Price	Amount(Specific)	ount(Specific) (Specific)		Net Amount	Net Amount	
ITM.0000001	CLASSIC WATCH	CM	1.00	249.19	249.19	0.00	0.00	249.19	249.19	
RED.0000001	hand Mobile	PCS	10.00	300.00	3,000.00	0.00	0.00	3,000.00	3,000.00	
			Total Inv	voice Amount:	3,249.19	0.00	0.00	3,249.19	3,249.19	

Invoice No. : SI000005 Invoice Type : DIRECT INVOICE

Invoice date : 2014-09-12 15:42:36.0 Currency: INR

Item Details					Gross	Tax	Discount	Amount	Detail	ACM
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount	ME
ITM.000001	CLASSIC WATCH	СМ	2.00	249.19	498.38	0.00	0.00	498.38	498.38	_] N
			Total In	voice Amount:	498.38	0.00	0.00	498.38	498.38	_ \ X
			Total Amour	nt For BELMONT					3,747.57	_ RES
Customer name	: DANNY WRIGHT									_ =

> Invoice No. : SI000002 Invoice Type : DIRECT INVOICE

Invoice date : 2014-09-12 15:04:38.0 Currency: USD

	Item Detail		Gross	Tax	Discount	Amount Detail			
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	30.00	12.15	1,215.00
			Total In	voice Amount:	12.45	0.00	30.00	12.15	1,215.00

Invoice No. : SI000012 Invoice Type : DIRECT INVOICE

Invoice date : 2014-09-12 17:16:33.0 Currency: USD

-		Item Details		Gross	Tax	Tax Discount	Amount Detail			
2	No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount
2	ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	30.00	12.15	1,215.00
1				Total In	voice Amount:	12.45	0.00	30.00	12.15	1,215.00

Period: 01-07-2014 **To**: 14-01-2015

Invoice Type : DIRECT INVOICE

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Invoice No. : SI000003

Invoice No. : SI000014 Invoice Type : DIRECT INVOICE Invoice date : 2014-11-05 11:56:06.0 Currency: USD Item Details **Amount Detail** Gross Tax Discount Amount(Specific) (Specific) Unit **Price Net Amount Net Amount** No. Name Qty **CASIO** PCS. 2.00 RED.0000006 4.10 8.20 0.00 0.00 8.20 820.00 8.20 8.20 820.00 Total Invoice Amount: 0.00 0.00 Total Amount For DANNY WRIGHT 3.250.00 : LUIES PROVISION STORE Customer name

Invoice date :	: 2014-09-12 15:10:09.0						Cur	rrency : INR		
	Item Details		Gross	Tax	Discount	Amount Detail		AC		
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount	
RED.0000002	Xolo Mobile	PCS	3.00	300.00	900.00	0.00	0.00	900.00	900.00] 6
			Total In	voice Amount:	900.00	0.00	0.00	900.00	900.00	STR
Invoice No. : SI000006 Invoice Type : DIRECT INVOICE								IES		
Invoice date	: 2014-09-12 15:45: <mark>10.0</mark>						Cur	rrency : INR		_

	Item Details			Gross	Tax	Discount	Amount Detail		
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount
RED.0000002	Xolo Mobile	PCS	2.00	300.00	600.00	0.00	0.00	600.00	600.00
			Total Invoice Amount:		600.00	0.00	0.00	600.00	600.00

Invoice No. : SI000007 Invoice Type : DIRECT INVOICE

Invoice date : 2014-09-12 15:45:48.0 Currency: INR

Item Details					Gross	Tax	Discount	Amount Detail	
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount
RED.0000002	Xolo Mobile	PCS	2.00	300.00	600.00	0.00	0.00	600.00	600.00
			Total Invoice Amount:		600.00	0.00	0.00	600.00	600.00

Invoice Type : DIRECT INVOICE Invoice No. : SI000010

Invoice date : 2014-09-12 16:32:02.0 Currency: INR

	Gross	Tax	Discount	Amount	Detail				
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount

To: 14-01-2015

Period: 01-07-2014

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD.

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Invoice No.	: SI000013						Invoice Typ	e : DIRECT INVOICE	CE
			Total Invoic	e Amount:	900.00	0.00	0.00	900.00	900.00
RED.0000002	Xolo Mobile	PCS	3.00	300.00	900.00	0.00	0.00	900.00	900.00

Invoice date : 2014-09-12 18:32:48.0 Currency: INR

	Item Details	i			Gross	Tax	Tax Discount	Amount Detail		
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount	
BLU.0000002	Nokia Lumia 620	PCS	4.00	15,000.00	60,000.00	0.00	0.00	60,000.00	60,000.00	
			Total In	voice Amount:	60,000.00	0.00	0.00	60,000.00	60,000.00	
		Total An	nount For LUI	ES PROVISION					63,000.00	

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Cus	lomer	name			IEK

Invoice No.	: SI000004						Invoice	Type : DIRECT IN	VOICE	ACM
Invoice date : 2014-09-12 15:15:13.0 Currenc									rency : USD	
	Gross	Tax	Di	Amount Detail		Ę				
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount	STR
ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	0.00	12.45	1,245.00	IES
			Total Inv	voice Amount:	12.45	0.00	0.00	12.45	1,245.00	

Invoice Type : DIRECT INVOICE Invoice No. : SI000008

Invoice date : 2014-09-12 15:54:02.0 Currency: USD

Item Details					Gross	Tax	Di	Amount Detail	
No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	3.00	2.49	7.47	0.00	0.00	7.47	747.00
			Total In	voice Amount:	7.47	0.00	0.00	7.47	747.00

Invoice Type : DIRECT INVOICE Invoice No. : SI000009

Currency: USD Invoice date : 2014-09-12 15:54:34.0

		Item Details				Gross	Tax	Discount	Amount Detail	
9	No.	Name	Unit	Qty	Price	Amount(Specific)	(Specific)	Discount	Net Amount	Net Amount
5	ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	0.00	12.45	1,245.00
				Total Inv	voice Amount:	12.45	0.00	0.00	12.45	1,245.00

Period: 01-07-2014 **To**: 14-01-2015

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Invoice No. : SI000011 Invoice Type : DIRECT INVOICE

Invoice date : 2014-09-12 17:10:57.0 Currency : USD

Item Details					Gross	Tax (Specific)	Discount	Amount Detail	
No. Name Unit Qty Price					Amount(Specific)		Discount	Net Amount	Net Amount
ITM.0000003	SMART WATCH.	PCS	5.00	2.49	12.45	0.00	0.00	12.45	1,245.00
			Total In	voice Amount:	12.45	0.00	0.00	12.45	1,245.00
	ount For PETER					4,482.00			

Grand Total : 74,479.57