All Organisation

Sales Analysis Item Group wise Report

Period: To

ACME INDUSTRIES LTD		12-09- 2014	05-11- 2014	Total INVOICE_						
	Electronic	3000	0	900	0	0	0	60000	0	63900
	Wrist	0	0	0	0	0	0	0	820	820
	materials	249.19	1215	0	1245	1245	1215	0	0	5169.19
	Total	3249.19	1215	900	1245	1245	1215	60000	820	69889.19

ACME INDUSTRIES LTD.