



Customer Name : BELMONT

S.No.	Item Description	Invoice No.	Invoice Date	Payment Date	Payment Mode	Transaction Currency			Local Currency	
						Currency	Total Amt	Pay Amt	Total Amt	Pay Amt
1	CLASSIC WATCH	SI000001	12-09-2014	12-09-2014	BY CHEQUE	INR	3,249.19	3,249.19	3,249.19	3,249.19
2	hand Mobile	SI000001	12-09-2014	12-09-2014	BY CHEQUE	INR	3,249.19	3,249.19	3,249.19	3,249.19
3	CLASSIC WATCH	SI000005	12-09-2014	12-09-2014	BY CHEQUE	INR	498.38	498.38	498.38	498.38
Total Amount for Customer							6,996.76	6,996.76	6,996.76	6,996.76

Customer Name : DANNY WRIGHT

S.No.	Item Description	Invoice No.	Invoice Date	Payment Date	Payment Mode	Transaction Currency			Local Currency	
						Currency	Total Amt	Pay Amt	Total Amt	Pay Amt
1	SMART WATCH.	SI000002	12-09-2014	12-09-2014	BY CHEQUE	USD	0.00	0.00	0.00	0.00
2	SMART WATCH.	SI000012	12-09-2014	12-09-2014	BY CHEQUE	USD	0.00	0.00	0.00	0.00
3	CASIO	SI000014	05-11-2014	05-11-2014	BY CHEQUE	USD	8.20	8.20	820.00	820.00
Total Amount for Customer							8.20	8.20	820.00	820.00

Customer Name : LUIES PROVISION

S.No.	Item Description	Invoice No.	Invoice Date	Payment Date	Payment Mode	Transaction Currency			Local Currency	
						Currency	Total Amt	Pay Amt	Total Amt	Pay Amt
1	Xolo Mobile	SI000003	12-09-2014	12-09-2014	BY CHEQUE	INR	900.00	900.00	900.00	900.00
2	Xolo Mobile	SI000006	12-09-2014	12-09-2014	BY CHEQUE	INR	0.00	0.00	0.00	0.00
3	Xolo Mobile	SI000007	12-09-2014	12-09-2014	BY CHEQUE	INR	600.00	600.00	600.00	600.00
4	Xolo Mobile	SI000010	12-09-2014	12-09-2014	BY CHEQUE	INR	900.00	900.00	900.00	900.00
5	Nokia Lumia 620	SI000013	12-09-2014	12-09-2014	BY CHEQUE	INR	60,000.00	60,000.00	60,000.00	60,000.00
Total Amount for Customer							62,400.00	62,400.00	62,400.00	62,400.00

Customer Name : PETER

S.No.	Item Description	Invoice No.	Invoice Date	Payment Date	Payment Mode	Transaction Currency			Local Currency	
						Currency	Total Amt	Pay Amt	Total Amt	Pay Amt
1	SMART WATCH.	SI000004	12-09-2014	12-09-2014	BY CHEQUE	USD	0.00	0.00	0.00	0.00
2	SMART WATCH.	SI000008	12-09-2014	12-09-2014	BY CHEQUE	USD	7.47	7.47	747.00	747.00
3	SMART WATCH.	SI000009	12-09-2014	12-09-2014	BY CHEQUE	USD	12.45	12.45	1,245.00	1,245.00
4	SMART WATCH.	SI000011	12-09-2014	12-09-2014	BY CHEQUE	USD	12.45	12.45	1,245.00	1,245.00
Total Amount for Customer							32.37	32.37	3,237.00	3,237.00
Grand Total							69,437.33	69,437.33	73,453.76	73,453.76