

Customer Name : BELMONT CORPORATION

Invoice Details		Currency	Sales Amount (Base)	Cost	Profit	Profit %
No.	Date					
SI000001	12-09-2014	INR	6,498.38	249.19	6,249.19	96.17
Total Amount for BELMONT CORPORATION			6,498.38	249.19	6,249.19	96.17

Customer Name : DANNY WRIGHT

Invoice Details		Currency	Sales Amount (Base)	Cost	Profit	Profit %
No.	Date					
SI000002	12-09-2014	USD	200.00	1,245.95	-1,045.95	-522.98
SI000012	12-09-2014	USD	1,000.00	1,245.95	-245.95	-24.60
SI000014	05-11-2014	USD	8.20	100.35	-92.15	-1,123.80
Total Amount for DANNY WRIGHT			1,208.20	2,592.25	-1,384.05	-114.55

Customer Name : LUIES PROVISION STORE

Invoice Details		Currency	Sales Amount (Base)	Cost	Profit	Profit %
No.	Date					
SI000003	12-09-2014	INR	900.00	0.00	900.00	100.00
SI000013	12-09-2014	INR	60,000.00	0.00	60,000.00	100.00
Total Amount for LUIES PROVISION STORE			60,900.00	0.00	60,900.00	100.00

Customer Name : PETER

Invoice Details		Currency	Sales Amount (Base)	Cost	Profit	Profit %
No.	Date					
SI000004	12-09-2014	USD	500.00	1,245.95	-745.95	-149.19
SI000011	12-09-2014	USD	12.45	1,245.95	-1,233.50	-9,907.63
Total Amount for PETER			512.45	2,491.90	-1,979.45	-386.27
Grand Total :-			69,119.03	5,333.34	63,785.69	92.28