

Organisation : MAVERICK KENYA(HO1)

Item Name : AATA												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000025	20-10-2015	CRAZE FASHION	KENYAN	AATA	1	Gram	Kilogram	100.00	0.00	14.75		
SO000027	20-10-2015	CRAZE FASHION	KENYAN	AATA	2	Gram	Kilogram	200.00	0.00	29.50		
SO000029	21-10-2015	CRAZE FASHION	KENYAN	AATA	2	Gram	Kilogram	200.00	0.00	29.50		
Total Amount of AATA :					5			500.00	0.00	73.75		
Item Name : Adidas Salt												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000031	21-10-2015	CRAZE FASHION	KENYAN	Adidas Salt	5000	Kilogram	Gram	1,000,000.00	0.00	147,500.00		
Total Amount of Adidas Salt :					5000			1,000,000.00	0.00	147,500.00		
Item Name : Adidas Sugar												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000031	21-10-2015	CRAZE FASHION	KENYAN	Adidas Sugar	5000	Kilogram	Gram	750,000.00	0.00	110,625.00		
SO000032	21-10-2015	CRAZE FASHION	KENYAN	Adidas Sugar	5000	Kilogram	Gram	750,000.00	0.00	110,625.00		
SO000033	21-10-2015	CRAZE FASHION	KENYAN	Adidas Sugar	1000	Kilogram	Gram	150,000.00	0.00	22,125.00		
SO000035	23-10-2015	CRAZE FASHION	KENYAN	Adidas Sugar	1000	Kilogram	Gram	150,000.00	0.00	22,125.00		
Total Amount of Adidas Sugar :					12000			1,800,000.00	0.00	265,500.00		

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Item Name : Adidas Water												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000032	21-10-2015	CRAZE FASHION	KENYAN	Adidas Water	100	LITRE	LITRE	5,000.00	0.00	737.50		
SO000033	21-10-2015	CRAZE FASHION	KENYAN	Adidas Water	10	LITRE	LITRE	500.00	0.00	73.75		
SO000035	23-10-2015	CRAZE FASHION	KENYAN	Adidas Water	10	LITRE	LITRE	500.00	0.00	73.75		
Total Amount of Adidas Water :					120			6,000.00	0.00	885.00		
Item Name : Air Byke												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000005	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Air Byke	2	PIECES	PIECES	7,957.56	0.00	594.70		
Total Amount of Air Byke :					2			7,957.56	0.00	594.70		
Item Name : Arm Stretcher												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000001	15-10-2015	BELMONT CORPORATION	US DOLLAR	Arm Stretcher	2	PIECES	PIECES	5,305.04	0.00	396.46		
SO000008	16-10-2015	BELMONT CORPORATION	US DOLLAR	Arm Stretcher	2	PIECES	PIECES	5,301.86	3.18	396.23		
SO000010	23-10-2015	BELMONT CORPORATION	US DOLLAR	Arm Stretcher	2	PIECES	PIECES	5,305.04	0.00	0.00		
SO000012	23-10-2015	BELMONT CORPORATION	US DOLLAR	Arm Stretcher	2	PIECES	PIECES	5,305.04	0.00	530.50		
SO000006	16-10-2015	CRAZE FASHION	CEDI	Arm Stretcher	12	PIECES	PIECES	120,000.00	0.00	17,466.65		
SO000005	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Arm Stretcher	2	PIECES	PIECES	5,305.04	0.00	0.00		

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SO000011	23-10-2015	PETER KELWIN	CEDI	Arm Stretcher	2	PIECES	PIECES	20,000.00	0.00	2,000.00		
Total Amount of Arm Stretcher :					24			166,522.02	0.00	20,789.84		
Item Name : Bar chairs												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000001	12-10-2015	BELMONT CORPORATION	US DOLLAR	Bar chairs	2	PIECES	PIECES	65.58	0.00	10.30		
SO000002	12-10-2015	BELMONT CORPORATION	US DOLLAR	Bar chairs	2	PIECES	PIECES	65.58	0.00	9.68		
SO000006	13-10-2015	BELMONT CORPORATION	US DOLLAR	Bar chairs	2	PIECES	PIECES	65.58	0.00	9.68		
SO000024	20-10-2015	BELMONT CORPORATION	US DOLLAR	Bar chairs	2	PIECES	PIECES	65.58	0.00	9.68		
SO000030	21-10-2015	BELMONT CORPORATION	US DOLLAR	Bar chairs	5	PIECES	PIECES	163.95	0.00	24.18		
XX000001	12-10-2015	BELMONT CORPORATION	US DOLLAR	Bar chairs	2	PIECES	PIECES	65.58	0.00	9.68		
XX000003	12-10-2015	BELMONT CORPORATION	US DOLLAR	Bar chairs	2	PIECES	PIECES	65.58	0.00	9.68		
SO000005	14-10-2015	DANNY WRIGHT	UGANDAN	Bar chairs	2	PIECES	PIECES	6,900.00	0.00	1,084.14		
SO000028	21-10-2015	EMKAY HOUSE PVT. LTD.	US DOLLAR	Bar chairs	2	PIECES	PIECES	50.58	15.00	0.00		
Total Amount of Bar chairs :					21			7,508.01	15.00	1,167.02		
Item Name : Bean bag												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
XX000001	15-10-2015	CASH CUSTOMER ACCOUNT	KENYAN	Bean bag	2	PIECES	PIECES	1,420.00	0.00	209.45		
SO000015	16-10-2015	CRAZE FASHION	KENYAN	Bean bag	12	PIECES	PIECES	8,520.00	0.00	1,256.70		
SO000010	15-10-2015	DANNY WRIGHT	US DOLLAR	Bean bag	2	PIECES	PIECES	13.50	0.00	1.99		

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XX000001	14-10-2015	DANNY WRIGHT	UGANDAN	Bean bag	2	PIECES	PIECES	48,965.52	0.00	7,222.41
XX000002	15-10-2015	DANNY WRIGHT	CEDI	Bean bag	2	PIECES	PIECES	50.86	0.00	7.50
SO000028	21-10-2015	EMKAY HOUSE PVT. LTD.	US DOLLAR	Bean bag	2	PIECES	PIECES	1.50	12.00	0.00
SO000018	17-10-2015	FLOANT TILES	KENYAN	Bean bag	2	PIECES	PIECES	1,420.00	0.00	209.45
SO000001	15-10-2015	STAR INDUSTRIAL CORPORATION	CEDI	Bean bag	2	PIECES	PIECES	50.86	0.00	7.50

Total Amount of Bean bag :					26			60,442.24	0.00	8,915.00
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Item Name : Box Bed										
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Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000030	21-10-2015	BELMONT CORPORATION	US DOLLAR	Box Bed	3	PIECES	PIECES	142.56	0.00	21.03		

Total Amount of Box Bed :					3			142.56	0.00	21.03
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Item Name : Carry Bag										
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Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000002	13-10-2015	BELMONT CORPORATION	US DOLLAR	Carry Bag	4	PIECES	PIECES	494.00	567.00	0.00		
SO000030	21-10-2015	BELMONT CORPORATION	US DOLLAR	Carry Bag	4	PIECES	PIECES	38.00	0.00	5.61		
SO000001	15-10-2015	CASH CUSTOMER ACCOUNT	KENYAN	Carry Bag	2	PIECES	PIECES	2,000.00	0.00	295.00		

Total Amount of Carry Bag :					10			2,532.00	0.00	300.61
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Item Name : Casio										
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Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)

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SO000007	16-10-2015	DANNY WRIGHT	SUDANESE	Casio	2	PIECES	PIECES	12,903.22	0.00	964.29		
SO000005	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Casio	2	PIECES	PIECES	2,122.02	0.00	0.00		
Total Amount of Casio :					4			15,025.24	0.00	964.29		
Item Name : Chiar												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000005	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Chiar	3	PIECES	PIECES	557.04	0.00	0.00		
Total Amount of Chiar :					3			557.04	0.00	0.00		
Item Name : Fastrack												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000005	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Fastrack	3	PIECES	PIECES	6,366.06	0.00	0.00		
Total Amount of Fastrack :					3			6,366.06	0.00	0.00		
Item Name : Ford												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000026	20-10-2015	BELMONT CORPORATION	US DOLLAR	Ford	1	PIECES	PIECES	65.48	0.00	0.00		
SO000030	21-10-2015	BELMONT CORPORATION	US DOLLAR	Ford	6	PIECES	PIECES	392.88	0.00	61.74		
Total Amount of Ford :					7			458.36	0.00	61.74		

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Item Name : Hyundai												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000024	20-10-2015	BELMONT CORPORATION	US DOLLAR	Hyundai	2	PIECES	PIECES	37.64	0.00	5.56		
SO000028	21-10-2015	EMKAY HOUSE PVT. LTD.	US DOLLAR	Hyundai	2	PIECES	PIECES	34.64	3.00	0.00		
Total Amount of Hyundai :					4			72.28	3.00	5.56		
Item Name : Maxima												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000003	15-10-2015	EMKAY HOUSE PVT. LTD.	UGANDAN	Maxima	5	PIECES	PIECES	30,000,000.00	0.00	2,241,996.00		
SO000004	15-10-2015	EMKAY HOUSE PVT. LTD.	UGANDAN	Maxima	5	PIECES	PIECES	30,000,000.00	0.00	2,241,996.00		
SO000009	20-10-2015	EMKAY HOUSE PVT. LTD.	UGANDAN	Maxima	10	PIECES	PIECES	60,000,000.00	0.00	6,000,000.00		
Total Amount of Maxima :					20			120,000,000.00	0.00	10,483,992.00		
Item Name : nokia lumia 520												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000030	21-10-2015	BELMONT CORPORATION	US DOLLAR	nokia lumia 520	4	PIECES	PIECES	20.52	0.00	3.03		
Total Amount of nokia lumia 520 :					4			20.52	0.00	3.03		
Item Name : Nokia Lumina 620												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)

Organisation : MAVERICK GHANA(HO2)

SO000005	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Nokia Lumina 620	2	PIECES	PIECES	15,915.12	0.00	0.00		
SO000002	15-10-2015	STAR INDUSTRIAL CORPORATION	CEDI	Nokia Lumina 620	2	PIECES	PIECES	60,000.00	0.00	4,483.99		
Total Amount of Nokia Lumina 620 :					4			75,915.12	0.00	4,483.99		
Item Name : PULSE												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000025	20-10-2015	CRAZE FASHION	KENYAN	PULSE	3	Gram	Gram	300.00	0.00	44.25		
Total Amount of PULSE :					3			300.00	0.00	44.25		
Item Name : Rack												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000005	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Rack	2	PIECES	PIECES	5,305.04	0.00	0.00		
Total Amount of Rack :					2			5,305.04	0.00	0.00		
Item Name : Raymond clothes												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000020	19-10-2015	BELMONT CORPORATION	US DOLLAR	Raymond clothes	10	Meter	Millimeters	28.50	0.00	0.00		
Total Amount of Raymond clothes :					10			28.50	0.00	0.00		
Item Name : Rolex												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)

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SO000030	21-10-2015	BELMONT CORPORATION	US DOLLAR	Rolex	10	PIECES	PIECES	950.40	0.00	140.18		
XX000005	14-10-2015	LUIES PROVISION STORE	US DOLLAR	Rolex	10	PIECES	PIECES	950.40	0.00	140.18		
Total Amount of Rolex :					20			1,900.80	0.00	280.36		
Item Name : Safe												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000001	15-10-2015	CASH CUSTOMER ACCOUNT	KENYAN	Safe	2	PIECES	PIECES	666,666.66	0.00	49,822.14		
Total Amount of Safe :					2			666,666.66	0.00	49,822.14		
Item Name : Samsung galaxy Grand												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000005	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Samsung galaxy Grand	2	PIECES	PIECES	1,061.00	0.00	0.00		
Total Amount of Samsung galaxy Grand :					2			1,061.00	0.00	0.00		
Item Name : Sonata												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000013	16-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	34.74		
SO000014	16-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	237.60	0.00	0.00		
SO000016	16-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	237.60	0.00	0.00		
SO000017	17-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	2	PIECES	PIECES	95.04	0.00	0.00		
SO000019	17-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	2	PIECES	PIECES	92.94	2.10	13.71		

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SO000021	20-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	34.74
SO000022	20-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	2	PIECES	PIECES	92.94	2.10	13.71
SO000023	20-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	2	PIECES	PIECES	95.04	0.00	0.00
SO000026	20-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	10	PIECES	PIECES	473.10	2.10	0.00
SO000030	21-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	10	PIECES	PIECES	473.10	2.10	69.78
SO000034	23-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	237.60	0.00	0.00
SO000036	23-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	0.00
SO000037	23-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	0.00
SO000038	23-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	34.74
SO000041	23-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	0.00
SO000042	23-10-2015	BELMONT CORPORATION	US DOLLAR	Sonata	6	PIECES	PIECES	283.02	2.10	41.75
SO000005	12-10-2015	DANNY WRIGHT	US DOLLAR	Sonata	5	PIECES	PIECES	237.60	0.00	35.05
SO000007	13-10-2015	DANNY WRIGHT	KENYAN	Sonata	5	PIECES	PIECES	25,000.00	0.00	3,687.50
SO000039	23-10-2015	DANNY WRIGHT	INDIAN	Sonata	20	PIECES	PIECES	475.00	275.00	0.00
SO000008	13-10-2015	EMKAY HOUSE PVT. LTD.	US DOLLAR	Sonata	5	PIECES	PIECES	235.70	1.90	34.76
SO000001	13-10-2015	KABIR TRADERS	US DOLLAR	Sonata	10	PIECES	PIECES	13,262.60	0.00	1,956.24
SO000003	13-10-2015	KABIR TRADERS	US DOLLAR	Sonata	10	PIECES	PIECES	13,209.54	53.06	1,948.40
SO000003	12-10-2015	KABIR TRADERS	US DOLLAR	Sonata	5	PIECES	PIECES	237.60	0.00	35.05
SO000004	12-10-2015	KABIR TRADERS	US DOLLAR	Sonata	10	PIECES	PIECES	475.20	0.00	70.09
SO000007	15-10-2015	KABIR TRADERS	US DOLLAR	Sonata	2	PIECES	PIECES	2,599.46	53.06	383.42
SO000008	15-10-2015	KABIR TRADERS	US DOLLAR	Sonata	5	PIECES	PIECES	6,578.24	53.06	970.29
SO000009	15-10-2015	KABIR TRADERS	US DOLLAR	Sonata	2	PIECES	PIECES	2,599.46	53.06	383.42

Organisation : MAVERICK UGANDA(BO1)

SO000010	15-10-2015	KABIR TRADERS	US DOLLAR	Sonata	2	PIECES	PIECES	2,599.46	53.06	383.42		
SO000012	16-10-2015	KABIR TRADERS	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	34.74		
SO000004	14-10-2015	LUIES PROVISION STORE	US DOLLAR	Sonata	3	PIECES	PIECES	3,925.72	53.06	579.05		
SO000006	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Sonata	2	PIECES	PIECES	2,599.46	53.06	383.42		
SO000009	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Sonata	3	PIECES	PIECES	140.66	1.90	20.74		
XX000004	14-10-2015	LUIES PROVISION STORE	US DOLLAR	Sonata	2	PIECES	PIECES	95.04	0.00	14.02		
XX000006	15-10-2015	LUIES PROVISION STORE	US DOLLAR	Sonata	5	PIECES	PIECES	237.60	0.00	17.76		
SO000011	15-10-2015	PETER KELWIN	US DOLLAR	Sonata	2	PIECES	PIECES	93.14	1.90	13.74		
SO000002	15-10-2015	STAR INDUSTRIAL CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	34.74		
SO000003	15-10-2015	STAR INDUSTRIAL CORPORATION	US DOLLAR	Sonata	5	PIECES	PIECES	235.50	2.10	34.74		
Total Amount of Sonata :					192			79,038.96	2.10	11,263.76		
Item Name : SUGER												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000013	23-10-2015	BELMONT CORPORATION	US DOLLAR	SUGER	67	Kilogram	Kilogram	35.51	0.00	3.55		
Total Amount of SUGER :					67			35.51	0.00	3.55		
Item Name : Timex												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000030	21-10-2015	BELMONT CORPORATION	US DOLLAR	Timex	10	PIECES	PIECES	408.70	0.00	60.29		
SO000040	23-10-2015	BELMONT CORPORATION	US DOLLAR	Timex	5	PIECES	PIECES	204.35	0.00	30.14		

Organisation : MAVERICK KENYA(HO1)

SO000041	23-10-2015	BELMONT CORPORATION	US DOLLAR	Timex	6	PIECES	PIECES	245.22	0.00	36.17		
SO000043	26-10-2015	BELMONT CORPORATION	US DOLLAR	Timex	5	PIECES	PIECES	204.35	0.00	0.00		
SO000039	23-10-2015	DANNY WRIGHT	INDIAN	Timex	10	PIECES	PIECES	53,750.00	0.00	7,928.13		
Total Amount of Timex :					36			54,812.62	0.00	8,054.73		
Item Name : wire												
Order Details		Customer Details		Item Desc.	Qty	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date	Name	Currency								Net Amount(Specific)	Net Amount(Base)
SO000020	19-10-2015	BELMONT CORPORATION	US DOLLAR	wire	10	Kilogram	Miligram	19.00	0.00	0.00		
Total Amount of wire :					10			19.00	0.00	0.00		
Final Amount :					17604			123,959,187.10	1,281.70	11,004,726.35		