

Item Desc.	Curr Desc.	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount(Specific)	Net Amount(Base)
Air Byke	USD	2	PIECES	PIECES	7,957.56	0.00	594.70		
Arm Stretcher	GHC	2	PIECES	PIECES	20,000.00	0.00	2,000.00		
Arm Stretcher	GHC	12	PIECES	PIECES	102,533.35	0.00	17,466.65		
Arm Stretcher	USD	2	PIECES	PIECES	5,305.04	0.00	0.00		
Arm Stretcher	USD	2	PIECES	PIECES	5,305.04	0.00	530.50		
Arm Stretcher	USD	2	PIECES	PIECES	5,305.04	0.00	0.00		
Arm Stretcher	USD	2	PIECES	PIECES	5,305.04	0.00	396.46		
Arm Stretcher	USD	2	PIECES	PIECES	5,301.86	3.18	396.23		
Casio	SDG	2	PIECES	PIECES	12,903.22	0.00	964.29		
Casio	USD	2	PIECES	PIECES	2,122.02	0.00	0.00		
Chiar	USD	3	PIECES	PIECES	557.04	0.00	0.00		
Fastrack	USD	3	PIECES	PIECES	6,366.06	0.00	0.00		
Maxima	UGS	5	PIECES	PIECES	30,000,000.00	0.00	2,241,996.00		
Maxima	UGS	10	PIECES	PIECES	60,000,000.00	0.00	6,000,000.00		
Maxima	UGS	5	PIECES	PIECES	30,000,000.00	0.00	2,241,996.00		
Nokia Lumina 620	GHC	2	PIECES	PIECES	60,000.00	0.00	4,483.99		
Nokia Lumina 620	USD	2	PIECES	PIECES	15,915.12	0.00	0.00		
Rack	USD	2	PIECES	PIECES	5,305.04	0.00	0.00		
Safe	KES	2	PIECES	PIECES	666,666.66	0.00	49,822.14		
Samsung galaxy Grand	USD	2	PIECES	PIECES	1,061.00	0.00	0.00		
SUGER	USD	67	Kilogram	Kilogram	35.51	0.00	3.55		
AATA	KES	1	Gram	Kilogram	100.00	0.00	14.75		
AATA	KES	2	Gram	Kilogram	200.00	0.00	29.50		
AATA	KES	2	Gram	Kilogram	200.00	0.00	29.50		
Adidas Salt	KES	5000	Kilogram	Gram	1,000,000.00	0.00	147,500.00		
Adidas Sugar	KES	5000	Kilogram	Gram	750,000.00	0.00	110,625.00		
Adidas Sugar	KES	1000	Kilogram	Gram	150,000.00	0.00	22,125.00		
Adidas Sugar	KES	5000	Kilogram	Gram	750,000.00	0.00	110,625.00		
Adidas Sugar	KES	1000	Kilogram	Gram	150,000.00	0.00	22,125.00		
Adidas Water	KES	100	LITRE	LITRE	5,000.00	0.00	737.50		
Adidas Water	KES	10	LITRE	LITRE	500.00	0.00	73.75		
Adidas Water	KES	10	LITRE	LITRE	500.00	0.00	73.75		
Bar chairs	USD	2	PIECES	PIECES	65.58	0.00	9.68		
Bar chairs	USD	5	PIECES	PIECES	163.95	0.00	24.18		

Item Desc.	Curr Desc.	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount(Specific)	Net Amount(Base)
Bar chairs	USD	2	PIECES	PIECES	65.58	0.00	9.68		
Bar chairs	USD	2	PIECES	PIECES	65.58	0.00	9.68		
Bar chairs	USD	2	PIECES	PIECES	65.58	0.00	10.30		
Bar chairs	USD	2	PIECES	PIECES	50.58	15.00	0.00		
Bar chairs	USD	2	PIECES	PIECES	65.58	0.00	9.68		
Bar chairs	USD	2	PIECES	PIECES	65.58	0.00	9.68		
Bean bag	GHC	2	PIECES	PIECES	50.86	0.00	7.50		
Bean bag	GHC	2	PIECES	PIECES	50.86	0.00	7.50		
Bean bag	KES	2	PIECES	PIECES	1,420.00	0.00	209.45		
Bean bag	KES	2	PIECES	PIECES	1,420.00	0.00	209.45		
Bean bag	KES	12	PIECES	PIECES	8,520.00	0.00	1,256.70		
Bean bag	UGS	2	PIECES	PIECES	48,965.52	0.00	7,222.41		
Bean bag	USD	2	PIECES	PIECES	1.50	12.00	0.00		
Bean bag	USD	2	PIECES	PIECES	13.50	0.00	1.99		
Box Bed	USD	3	PIECES	PIECES	142.56	0.00	21.03		
Carry Bag	KES	2	PIECES	PIECES	2,000.00	0.00	295.00		
Carry Bag	USD	4	PIECES	PIECES	38.00	0.00	5.61		
Ford	USD	6	PIECES	PIECES	392.88	0.00	61.74		
Ford	USD	1	PIECES	PIECES	65.48	0.00	0.00		
Hyundai	USD	2	PIECES	PIECES	37.64	0.00	5.56		
Hyundai	USD	2	PIECES	PIECES	34.64	3.00	0.00		
nokia lumia 520	USD	4	PIECES	PIECES	20.52	0.00	3.03		
PULSE	KES	3	Gram	Gram	300.00	0.00	44.25		
Raymond clothes	USD	10	Meter	Millimeters	28.50	0.00	0.00		
Rolex	USD	10	PIECES	PIECES	950.40	0.00	140.18		
Rolex	USD	10	PIECES	PIECES	950.40	0.00	140.18		
Sonata	INR	20	PIECES	PIECES	475.00	275.00	0.00		
Sonata	KES	5	PIECES	PIECES	25,000.00	0.00	3,687.50		
Sonata	USD	2	PIECES	PIECES	95.04	0.00	14.02		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	34.74		
Sonata	USD	10	PIECES	PIECES	473.10	2.10	69.78		
Sonata	USD	5	PIECES	PIECES	237.60	0.00	0.00		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	0.00		
Sonata	USD	3	PIECES	PIECES	140.66	1.90	20.74		

Organisation : MAVERICK KENYA(HO1)

Item Desc.	Curr Desc.	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount(Specific)	Net Amount(Base)
Sonata	USD	2	PIECES	PIECES	93.14	1.90	13.74		
Sonata	USD	5	PIECES	PIECES	237.60	0.00	35.05		
Sonata	USD	5	PIECES	PIECES	237.60	0.00	0.00		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	34.74		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	34.74		
Sonata	USD	5	PIECES	PIECES	237.60	0.00	35.05		
Sonata	USD	10	PIECES	PIECES	475.20	0.00	70.09		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	0.00		
Sonata	USD	5	PIECES	PIECES	235.70	1.90	34.76		
Sonata	USD	10	PIECES	PIECES	473.10	2.10	0.00		
Sonata	USD	5	PIECES	PIECES	237.60	0.00	17.76		
Sonata	USD	2	PIECES	PIECES	95.04	0.00	0.00		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	0.00		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	34.74		
Sonata	USD	2	PIECES	PIECES	92.94	2.10	13.71		
Sonata	USD	2	PIECES	PIECES	92.94	2.10	13.71		
Sonata	USD	5	PIECES	PIECES	237.60	0.00	0.00		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	34.74		
Sonata	USD	6	PIECES	PIECES	283.02	2.10	41.75		
Sonata	USD	2	PIECES	PIECES	95.04	0.00	0.00		
Sonata	USD	5	PIECES	PIECES	235.50	2.10	34.74		
Timex	INR	10	PIECES	PIECES	53,750.00	0.00	7,928.13		
Timex	USD	5	PIECES	PIECES	204.35	0.00	30.14		
Timex	USD	5	PIECES	PIECES	204.35	0.00	0.00		
Timex	USD	10	PIECES	PIECES	408.70	0.00	60.29		
Timex	USD	6	PIECES	PIECES	245.22	0.00	36.17		
wire	USD	10	Kilogram	Milligram	19.00	0.00	0.00		
Bar chairs	UGS	2	PIECES	PIECES	6,900.00	0.00	1,084.14		
Carry Bag	USD	4	PIECES	PIECES	494.00	567.00	0.00		
Sonata	USD	3	PIECES	PIECES	3,925.72	53.06	579.05		
Sonata	USD	10	PIECES	PIECES	13,209.54	53.06	1,948.40		
Sonata	USD	2	PIECES	PIECES	2,599.46	53.06	383.42		
Sonata	USD	10	PIECES	PIECES	13,262.60	0.00	1,956.24		
Sonata	USD	2	PIECES	PIECES	2,599.46	53.06	383.42		

Organisation : MAVERICK UGANDA(BO1)

Item Desc.	Curr Desc.	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Net Amount(Specific)	Net Amount(Base)
Sonata	USD	2	PIECES	PIECES	2,599.46	53.06	383.42		
Sonata	USD	5	PIECES	PIECES	6,578.24	53.06	970.29		
Sonata	USD	2	PIECES	PIECES	2,599.46	53.06	383.42		
Grand Total :		17604			123,941,720.45	1,281.70	11,004,726.35		