

## Sales Executive : JULIA LUIES

Invoice Detail		Customer Name	Currency	Sales Amount(Base)	Cost	Profit	Profit %
No.	Date						
SI000014	05-11-2014	DANNY WRIGHT	USD	820.00	100.35	719.65	87.76
Total Amount for JULIA LUIES :				820.00	100.35	719.65	87.76

## Sales Executive : NICS THOMAS

Invoice Detail		Customer Name	Currency	Sales Amount(Base)	Cost	Profit	Profit %
No.	Date						
SI000013	12-09-2014	LUIES PROVISION	INR	60,000.00	0.00	60,000.00	100.00
Total Amount for NICS THOMAS :				60,000.00	0.00	60,000.00	100.00
Grand Total :-				60,820.00	100.35	60,719.65	99.84