



Sales Executive : JULIA LUIES

Invoice No. : SI000014				Customer Name : DANNY WRIGHT		Currency : USD		
Invoice date : 2014-11-05 11:56:06.0				Invoice Type : DIRECT INVOICE				
Shipment No. : SH000014				Shipment Date : 05-11-2014				
Item Details				Gross Amount(SP)	Tax(Specific)	Discount	Amount Detail	
No.	Desc.	Qty.	Price				Net Amount(Specific)	Net Amount(Base)
RED.0000006	CASIO	2.00	4.10	8.20	0.00	0.00	8.20	820.00
Total Shipment Amount :				8.20	0.00	0.00	8.20	820.00
Total Invoice Amount :				8.20	0.00	0.00	8.20	820.00
Total Amount For JULIA LUIES :				820.00				



Sales Executive : NICS THOMAS

Invoice No. : SI000013				Customer Name : LUIES PROVISION STORE		Currency : INR		
Invoice date : 2014-09-12 18:32:48.0				Invoice Type : DIRECT INVOICE				
Shipment No. : SH000013				Shipment Date : 12-09-2014				
Item Details				Gross Amount(SP)	Tax(Specific)	Discount	Amount Detail	
No.	Desc.	Qty.	Price				Net Amount(Specific)	Net Amount(Base)
BLU.0000002	Nokia Lumia 620	4.00	15,000.00	60,000.00	0.00	0.00	60,000.00	60,000.00
Total Shipment Amount :				60,000.00	0.00	0.00	60,000.00	60,000.00
Total Invoice Amount :				60,000.00	0.00	0.00	60,000.00	60,000.00
Total Amount For NICS THOMAS :								60,000.00
Grand Total :								60,820.00