Customer Wise Sales Order Detail

Period: To:

Organisation: MAVERICK GHANA(HO2)

Customer Name : BELMONT CORPORATION

Order No. : SO000001 : Un Assigned

Order Date : 15-10-2015 : US DOLLAR

Item Details	Item Details					Gross Amount	Discount	T(0	Oth - = Oh - = = -	Amoui	t Detail
Desc.	Unit	Qty.	Price			(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Arm Stretcher	PIECE	2	2,652.52	PIECES	PIECES	5,305.04	0.00	396.46	0.00	5,701.50	21,494.65
Bar chairs	PIECE	2	32.79	PIECES	PIECES	65.58	0.00	10.30	0.00	75.88	7,984.10
Amount after Discount						5,370.62	0.00	2,578.42	0.00	5,777.38	29,478.75

Order No. : S0000002 : Un Assigned

Order Date : 13-10-2015 : US DOLLAR

Item Details				Rasic Unit	Salas Unit	Gross Amount				Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Carry Bag	PIECE	4	265.25	PIECES	PIECES	494.00	567.00	0.00	0.00	494.00	1,862.38
Bar chairs	PIECE	2	32.79	PIECES	PIECES	65.58	0.00	9.68	0.00	75.26	7,918.86
Amount after Disco				:		559.58	567.00	1,018.53	0.00	569.26	9,781.24

Order No. : S0000006 : Un Assigned

Order Date : 13-10-2015 : US DOLLAR

Item Details				Donie Unit	Calaa Unit	Gross Amount	Discount	Tou(On a sifin)	Other Cherman	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bar chairs	PIECE	2	32.79	PIECES	PIECES	65.58	0.00	9.68	0.00	75.26	7,918.86
		Amount a	after Discount	İ		65.58	0.00	1,018.53	0.00	75.26	7,918.86

To:

Customer Wise Sales Order Detail

Period:

Organisation: MAVERICK GHANA(HO2)

Order No. : S0000008 : Un Assigned

Order Date : 16-10-2015 : US DOLLAR

Item Detai	s			Boois Unit	Salaa Ilmit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific	Net Amount(Base)
Arm Stretcher	PIECE	2	2,652.52	PIECES	PIECES	5,301.86	3.18	396.23	0.00	5,698.09	21,481.80
	Amount after Disco					5,301.86	3.18	1,493.79	0.00	5,698.09	21,481.80

Order No. : S0000010 : Un Assigned

Item Details	Item Details					Gross Amount	Discount	Tara (On a siff a)	Other Oherman	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Arm Stretcher	PIECE	2	2,652.52	PIECES	PIECES	5,305.04	0.00	0.00	0.00	5,305.04	20,000.00
		Amount	after Discoun	t		5,305.04	0.00	0.00	0.00	5,305.04	20,000.00

Order No. : S0000012 : Un Assigned

Order Date : 23-10-2015 : US DOLLAR

Item Details	Item Details					Gross Amount	Discount	T(0	04404	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Arm Stretcher	PIECE	2	2,652.52	PIECES	PIECES	5,305.04	0.00	530.50	0.00	5,835.54	21,999.99
	Amount after Disc					5,305.04	0.00	1,999.99	0.00	5,835.54	21,999.99

To:

Customer Wise Sales Order Detail

Period:

Organisation : MAVERICK KENYA(HO1)

Order No. : S0000013 : Un Assigned

Order Date : 16-10-2015 : US DOLLAR

Item Details				Basis Hair	0-1 11-14	Gross Amount	Discount	Tarad On a silila	Oth Oh	Amour	t Detail
Desc.	Unit	Qty.	Price	Price Basic Unit		(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	235.50	2.10	34.74	0.00	270.24	28,434.65
SUGER	Kilogra 67 0.53			Kilogram	Kilogram	35.51	0.00	3.55	0.00	39.06	147.25
		Amount	after Discoun	t		271.01	2.10	3,668.72	0.00	309.30	28,581.90

Order No. : S0000014 : Un Assigned

Order Date : 16-10-2015 Currency : US DOLLAR

Item Do	etails			Boole Unit	Salaa Ilnit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amou	nt Detail
Desc.	Unit	Qty.	Price	basic unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	237.60	0.00	0.00	0.00	237.60	25,000.27
		Amount	after Discount	t		237.60	0.00	0.00	0.00	237.60	25,000.27

Order No. : SO000016 : Un Assigned

Order Date : 16-10-2015 : US DOLLAR

Item Details	5			Donie Unit	Calaa Umit	Gross Amount	Discount	Tou(Crossifie)	Other Oherman	Amour	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	237.60	0.00	0.00	0.00	237.60	25,000.27
	Amount	after Discount	t		237.60	0.00	0.00	0.00	237.60	25,000.27	

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Order No. : S0000017 : Un Assigned

Order Date : 17-10-2015 : US DOLLAR

Item De	ails			Basis Unit	Calaa Ilmit	Gross Amount	Discount	Tou(On a sifin)	Other Chernes	Amoui	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	2	47.52	PIECES	PIECES	95.04	0.00	0.00	0.00	95.04	10,000.11
		Amount	after Discount	t		95.04	0.00	0.00	0.00	95.04	10,000.11

Order No. : SO000019 : Un Assigned

Order Date : 17-10-2015 Currency : US DOLLAR

Item Details				Basis Hair	0-1 11-14	Gross Amount	Discount	T(0(fi)	Other Oherman	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	2	47.52	PIECES	PIECES	92.94	2.10	13.71	0.00	106.65	11,221.72
		Amount	after Discount	t		92.94	2.10	1,442.57	0.00	106.65	11,221.72

Order No. : S0000020 : Un Assigned

Order Date : 19-10-2015 : US DOLLAR

Item Details	Item Details					Gross Amount	Discount	T(0(fi)	Other Oherman	Amount	Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
wire	Miligra	10	1.90	Kilogram	Miligram	19.00	0.00	0.00	0.00	19.00	1,999.18
Raymond clothes	Millimet	10	2.85	Meter	Millimeters	28.50	0.00	0.00	0.00	28.50	2,998.77
		Amount	after Discount	i		47.50	0.00	0.00	0.00	47.50	4,997.95

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Order No. : S0000021 : Un Assigned

Order Date : 20-10-2015 : US DOLLAR

Item Details					Colon Unit	Gross Amount	Discount	Toy(On a sifis)	Other Charmes	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	235.50	2.10	34.74	0.00	270.24	28,434.65
		Amount	after Discount	t		235.50	2.10	3,655.34	0.00	270.24	28,434.65

Order No. : S0000022 : Un Assigned

Item Details	Item Details						Discount	Tara (On a siff a)	Other Oherman	Amoun	t Detail
Desc.	Unit Qty. Price		Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)	
Sonata	PIECE	2	47.52	PIECES	PIECES	92.94	2.10	13.71	0.00	106.65	11,221.72
		Amount	after Discoun	t		92.94	2.10	1,442.57	0.00	106.65	11,221.72

Order No. : S0000023 : Un Assigned

Order Date : 20-10-2015 : US DOLLAR

Item Det	Item Details					Gross Amount	Discount	Tou/On a sific)	Other Charres	Amoui	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	2	47.52	PIECES	PIECES	95.04	0.00	0.00	0.00	95.04	10,000.11
		Amount	after Discount	t		95.04	0.00	0.00	0.00	95.04	10,000.11

Customer Wise Sales Order Detail

Organisation: MAVERICK KENYA(HO1)

Order No. : S0000024 : Un Assigned

Order Date : 20-10-2015 : US DOLLAR

I	Item Details				Colon Huit	Gross Amount	Discount	Toy(On a sifis)	Other Charmes	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Hyundai	PIECE	2	18.82	PIECES	PIECES	37.64	0.00	5.56	0.00	43.20	4,545.50
Bar chairs	PIECE	2	32.79	PIECES	PIECES	65.58	0.00	9.68	0.00	75.26	7,918.86
		Amount	after Discoun	t		103.22	0.00	1,603.55	0.00	118.46	12,464.36

Order No. : SO000026 : Un Assigned

Order Date : 20-10-2015 Currency : US DOLLAR

	Item Details						Gross Amount		- (0 :5)	Q11 Q1	Amour	t Detail
	Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sona	ıta	PIECE	10	47.52	PIECES	PIECES	473.10	2.10	0.00	0.00	473.10	49,779.58
Ford		PIECE	1	65.48	PIECES	PIECES	65.48	0.00	0.00	0.00	65.48	6,889.81
			Amount	after Discount	:		538.58	2.10	0.00	0.00	538.58	56,669.39

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Order No. : S0000030 : Un Assigned

Order Date : 21-10-2015 : US DOLLAR

Item Details	;					Gross Amount		- 40 15)		Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
nokia lumia 520	PIECE	4	5.13	PIECES	PIECES	20.52	0.00	3.03	0.00	23.55	2,477.93
Carry Bag	PIECE	4	9.50	PIECES	PIECES	38.00	0.00	5.61	0.00	43.61	4,588.64
Sonata	PIECE	10	47.52	PIECES	PIECES	473.10	2.10	69.78	0.00	542.88	57,121.83
Rolex	PIECE	10	95.04	PIECES	PIECES	950.40	0.00	140.18	0.00	1,090.58	114,750.83
Timex	PIECE	10	40.87	PIECES	PIECES	408.70	0.00	60.29	0.00	468.99	49,347.12
Ford	PIECE	6	65.48	PIECES	PIECES	392.88	0.00	61.74	0.00	454.62	47,835.11
Bar chairs	PIECE	5	32.79	PIECES	PIECES	163.95	0.00	24.18	0.00	188.13	19,795.04
Box Bed	PIECE	3	47.52	PIECES	PIECES	142.56	0.00	21.03	0.00	163.59	17,212.94
		Amount	after Discoun	t		2,590.11	2.10	40,598.08	0.00	2,975.95	313,129.44

Order No. : SO000034 : Un Assigned

Order Date : 23-10-2015 Currency : US DOLLAR

Item Deta	ils			Boois Unit	Sales Unit	Gross Amount	Discount	Tax(Specific)	Other Charges	Amount	Detail
Desc.	Unit	Qty.	Price	Basic Ullit	Sales Utilit	(Specific)	Discount	rax(Specific)		Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	237.60	0.00	0.00	0.00	237.60	25,000.27
		Amount	after Discount	İ		237.60	0.00	0.00	0.00	237.60	25,000.27

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Order No. : S0000036 : Un Assigned

Order Date : 23-10-2015 : US DOLLAR

Item Details		Basis Unit	Calaa Unit	Gross Amount	Discount	Tou(On a sifis)	Other Charmes	Amour	t Detail		
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	235.50	2.10	0.00	0.00	235.50	24,779.31
		Amount	after Discoun	t		235.50	2.10	0.00	0.00	235.50	24,779.31

Order No. : S0000037 : Un Assigned

Item Details	Item Details						Discount	Tour(On a sifile)	Other Oherman	Amour	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	235.50	2.10	0.00	0.00	235.50	24,779.31
		Amount	after Discoun	t		235.50	2.10	0.00	0.00	235.50	24,779.31

Order No. : S0000038 : Un Assigned

Order Date : 23-10-2015 : US DOLLAR

Item Detail	Item Details					Gross Amount	Discount	Tou/On a sific)	Other Chemise	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	235.50	2.10	34.74	0.00	270.24	28,434.65
		Amount	after Discount	t		235.50	2.10	3,655.34	0.00	270.24	28,434.65

Customer Wise Sales Order Detail

Organisation: MAVERICK KENYA(HO1)

Order No. : S0000040 : Un Assigned

Order Date : 23-10-2015 : US DOLLAR

	Item Details					Calaa Unit	Gross Amount	Discount	Tou(On a sifin)	Other Cherman	Amou	nt Detail
	Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific	Net Amount(Base)
Tim	nex	PIECE	5	40.87	PIECES	PIECES	204.35	0.00	30.14	0.00	234.49	24,673.04
			Amount	after Discount	:		204.35	0.00	3,171.33	0.00	234.49	24,673.04

Order No. : SO000041 : Un Assigned

Order Date : 23-10-2015 : US DOLLAR

	Item Details					0-1 11-14	Gross Amount	Discount	T(0	Oth Oh	Amour	nt Detail
	Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
	nata	PIECE	5	47.52	PIECES	PIECES	235.50	2.10	0.00	0.00	235.50	24,779.31
Tin	nex	PIECE	6	40.87	PIECES	PIECES	245.22	0.00	36.17	0.00	281.39	29,607.86
		Amount	after Discount	t		480.72	2.10	3,805.81	0.00	516.89	54,387.17	

Order No. : S0000042 : Un Assigned

Order Date : 23-10-2015 : US DOLLAR

Item Details	Deede Heit	0-1 11	Gross Amount	Discount	T(0	Other Oherman	Amour	nt Detail			
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	6	47.52	PIECES	PIECES	283.02	2.10	41.75	0.00	324.77	34,172.30
		Amount	after Discount	İ		283.02	2.10	4,392.94	0.00	324.77	34,172.30

To:

Customer Wise Sales Order Detail

Period:

Organisation : MAVERICK KENYA(HO1)

Order No. : S0000043 : Un Assigned

Order Date : 26-10-2015 : US DOLLAR

Item Details					Colon Huit	Gross Amount	Discount	Tou(On a sifis)	Other Charries	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Timex	PIECE	5	40.87	PIECES	PIECES	204.35	0.00	0.00	0.00	204.35	21,501.71
		Amount	after Discoun	t		204.35	0.00	0.00	0.00	204.35	21,501.71

Order No. : XX000001 : Un Assigned

Item Details					0-1 11-16	Gross Amount	Discount	Tara (On a siff a)	Other Oherman	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bar chairs	PIECE	2	32.79	PIECES	PIECES	65.58	0.00	9.68	0.00	75.26	7,918.86
		Amount	after Discoun	t		65.58	0.00	1,018.53	0.00	75.26	7,918.86

Order No. : XX000003 : Un Assigned

Order Date : 12-10-2015 : US DOLLAR

	Item Details						Gross Amount		- (0 in)	011 01	Amount	Detail
	Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bar chairs		PIECE 2 32.79				PIECES	65.58	0.00	9.68	0.00	75.26	7,918.86
			Amount	after Discount	İ		65.58	0.00	1,018.53	0.00	75.26	7,918.86
	Total Amount for BELMONT CORPORATION : 251.00						28,792.50	593.28	77,582.57	0.00	30,809.04	900,948.01

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Customer Name : CASH CUSTOMER ACCOUNT

Order No. : SO000001 : Un Assigned

Order Date : 15-10-2015 : KENYAN SHILLING

Item Details					Colon Unit	Gross Amount	Discount	Tou(On a sifin)	Other Charres	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Carry Bag						2,000.00	0.00	295.00	0.00	2,295.00	2,295.00
		Amount	after Discoun	t		2,000.00	0.00	295.00	0.00	2,295.00	2,295.00
Total Amount for CASH CUSTOMER ACCOUNT : 2.00						2,000.00	0.00	295.00	0.00	2,295.00	2,295.00

Customer Name : CASH CUSTOMER ACCOUNT

Order No. : SO000001 : Un Assigned

Order Date : 15-10-2015 Currency : KENYAN SHILLING

	Item Details				Basia Unit	Sales Unit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amoun	t Detail
	Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Safe		PIECE	2	333,333.33	PIECES	PIECES	666,666.66	0.00	49,822.14	0.00	716,488.80	25,793.60
		Amount	after Discount	t		666,666.66	0.00	1,793.60	0.00	716,488.80	25,793.60	
	Total Amount for CASH CUSTOMER ACCOUNT : 2.00						666,666.66	0.00	1,793.60	0.00	716,488.80	25,793.60

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Customer Name : CASH CUSTOMER ACCOUNT

Order No. : XX000001 : Un Assigned

Order Date : 15-10-2015 : KENYAN SHILLING

Item Details				Dania Unit	Calaa Umit	Gross Amount	Discount	Tau/On a sifia)	Other Chernes	Amount	Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bean bag					PIECES	1,420.00	0.00	209.45	0.00	1,629.45	1,629.45
	Amount	after Discount	t		1,420.00	0.00	209.45	0.00	1,629.45	1,629.45	
Total Amount for CASH CUSTOMER A				1,420.00	0.00	209.45	0.00	1,629.45	1,629.45		

Customer Name : CRAZE FASHION

Order No. : SO000006 : Un Assigned

Order Date : 16-10-2015 Currency : CEDI

	Item Details					Sales Unit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amoun	t Detail
	Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Arm Stretcher		PIECE	12	10,000.00	PIECES	PIECES	120,000.00	0.00	17,466.65	0.00	120,000.00	120,000.00
			Amount	after Discount	t		120,000.00	0.00	17,466.65	0.00	120,000.00	120,000.00
	Total Amount for CRAZE FASHION : 12.00						120,000.00	0.00	17,466.65	0.00	120,000.00	120,000.00

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Customer Name : CRAZE FASHION

Order No. : SO000015 : Un Assigned

Order Date : 16-10-2015 : KENYAN SHILLING

Item Details	Item Details					Gross Amount	Discount	Tou(On a sifin)	Other Charmes	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bean bag	PIECE	12	710.00	PIECES	PIECES	8,520.00	0.00	1,256.70	0.00	9,776.70	9,776.70
		Amount	after Discount	t		8,520.00	0.00	1,256.70	0.00	9,776.70	9,776.70

Order No. : S0000025 : Un Assigned

Item Details				Decis Hair	0-1 11	Gross Amount	Dis second	Taux(Ou a a 151 a)	04h Oh	Amoun	: Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
AATA	Kilogra	1	100.00	Gram	Kilogram	100.00	0.00	14.75	0.00	114.75	114.75
PULSE	Gram	3	100.00	Gram	Gram	300.00	0.00	44.25	0.00	344.25	344.25
		Amount	after Discoun	t		400.00	0.00	59.00	0.00	459.00	459.00

Order No. : SO000027 : Un Assigned

Order Date : 20-10-2015 : KENYAN SHILLING

Item Details	Item Details					Gross Amount	Discount	Tou/On a sific)	Other Charmes	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
ААТА	Kilogra	2	100.00	Gram	Kilogram	200.00	0.00	29.50	0.00	229.50	229.50
		Amount a	after Discount	:		200.00	0.00	29.50	0.00	229.50	229.50

To:

Customer Wise Sales Order Detail

Period:

Organisation : MAVERICK KENYA(HO1)

Order No. : SO000029 : Un Assigned

Order Date : 21-10-2015 : KENYAN SHILLING

Item Details				Danie Heit	0-1 11-4	Gross Amount	Discount.	Tourism alifful	04404	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
AATA	Kilogra	2	100.00	Gram	Kilogram	200.00	0.00	29.50	0.00	229.50	229.50
		Amount	after Discoun	t		200.00	0.00	29.50	0.00	229.50	229.50

Order No. : S0000031 : Un Assigned

Order Date : 21-10-2015 : KENYAN SHILLING

	Item Details						Gross Amount	D	- (a is)	011 01	Amour	t Detail
	Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Ac	lidas Sugar	Gram	5000	150.00	Kilogram	Gram	750,000.00	0.00	110,625.00	0.00	860,625.00	860,625.00
Ac	lidas Salt	Gram	5000	200.00	Kilogram	Gram	1,000,000.00	0.00	147,500.00	0.00	1,147,500.00	1,147,500.00
			Amount a	after Discount	t		1,750,000.00	0.00	258,125.00	0.00	2,008,125.00	2,008,125.00

Order No. : SO000032 : Un Assigned

Order Date : 21-10-2015 : KENYAN SHILLING

Item Details				Basis Unit	Calaa Unit	Gross Amount	Discount	Tou/On a sifin)	Other Charmes	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Adidas Sugar	Gram	5000	150.00	Kilogram	Gram	750,000.00	0.00	110,625.00	0.00	860,625.00	860,625.00
Adidas Water	LITRE	100	50.00	LITRE	LITRE	5,000.00	0.00	737.50	0.00	5,737.50	5,737.50
		Amount a	after Discount	t		755,000.00	0.00	111,362.50	0.00	866,362.50	866,362.50

Customer Wise Sales Order Detail

Organisation: MAVERICK KENYA(HO1)

Order No. : SO000033 : Un Assigned

Order Date : 21-10-2015 : KENYAN SHILLING

Item Detai	Item Details					Gross Amount	Discount	Tou/On a cific)	Other Charmes	Amour	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Adidas Sugar	Gram	1000	150.00	Kilogram	Gram	150,000.00	0.00	22,125.00	0.00	172,125.00	172,125.00
Adidas Water	LITRE	10	50.00	LITRE	LITRE	500.00	0.00	73.75	0.00	573.75	573.75
		Amount	after Discoun	i		150,500.00	0.00	22,198.75	0.00	172,698.75	172,698.75

Order No. : SO000035 : Un Assigned

Order Date : 23-10-2015 : KENYAN SHILLING

	Item Details				Basic Unit	Sales Unit	Gross Amount	Discount	Tay/Specific)	Other Charges	Amoun	t Detail
	Desc. Unit		Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Adidas Sugar		Gram	1000	150.00	Kilogram	Gram	150,000.00	0.00	22,125.00	0.00	172,125.00	172,125.00
Adidas Water		LITRE	10	50.00	LITRE	LITRE	500.00	0.00	73.75	0.00	573.75	573.75
			Amount	after Discount	t		150,500.00	0.00	22,198.75	0.00	172,698.75	172,698.75
	Total Amount for CRAZE FA	SHION :	17,140.0 0				2,815,320.00	0.00	415,259.70	0.00	3,230,579.70	3,230,579.70

To:

Customer Wise Sales Order Detail

Organisation: MAVERICK KENYA(HO1)

Customer Name : DANNY WRIGHT

Order No. : SO000005 : Un Assigned

Order Date : 14-10-2015 : UGANDAN SHILLING

Item Details						Gross Amount	.	- (a in)	011 01	Amour	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bar chairs	PIECE	2	3,450.00	PIECES	PIECES	6,900.00	0.00	1,084.14	0.00	7,984.14	7,984.14
Sonata	PIECE	5	47.52	PIECES	PIECES	237.60	0.00	35.05	0.00	272.65	28,688.23
	-	Amount	after Discount	t		7,137.60	0.00	4,772.10	0.00	8,256.79	36,672.37

Order No. : S0000007 : Un Assigned

Item Details	5					Gross Amount	.		011 01	Amoun	t Detail
Desc.	Desc. Unit Qty. Price			Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	5,000.00	PIECES	PIECES	25,000.00	0.00	3,687.50	0.00	28,687.50	28,687.50
Casio	PIECE	2	6,451.61	PIECES	PIECES	12,903.22	0.00	964.29	0.00	13,867.51	8,597.86
		Amount	after Discoun	t		37,903.22	0.00	4,285.36	0.00	42,555.01	37,285.36

Order No. : S0000010 : Un Assigned

Order Date : 15-10-2015 Currency : US DOLLAR

Item Details				Dania Uluit	Calaa Unit	Gross Amount	Discount	Tou(Considia)	Other Channe	Amount	Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bean bag	PIECE	2	6.75	PIECES	PIECES	13.50	0.00	1.99	0.00	15.49	1,629.86
		Amount	after Discount	t		13.50	0.00	209.39	0.00	15.49	1,629.86

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Order No. : SO000039

Sales Executive

: Un Assigned

Order Date : 23-10-2015

Currency : INDIAN RUPEE

Item Details						Gross Amount	<u> </u>	- (0 :5)	Q11 Q1	Amount	Detail
Desc.				Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	20	37.50	PIECES	PIECES	475.00	275.00	0.00	0.00	475.00	380.00
Timex	PIECE	10	5,375.00	PIECES	PIECES	53,750.00	0.00	7,928.13	0.00	61,678.13	49,342.50
		Amount	after Discount	t		54,225.00	275.00	6,342.50	0.00	62,153.13	49,722.50

Order No. : XX000001 : Un Assigned

Order Date : 14-10-2015 : UGANDAN SHILLING

Item Details				Pasia Unit	Salaa Unit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amount	Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bean bag	PIECE	2	24,482.76	PIECES	PIECES	48,965.52	0.00	7,222.41	0.00	56,187.93	1,629.45
		Amount	after Discount	t		48,965.52	0.00	209.45	0.00	56,187.93	1,629.45

Order No. : XX000002 : Un Assigned

Order Date : 15-10-2015 CEDI

	Item Details				Basis Unit	Calaa Unit	Gross Amount	Discount	Tou(On a sifin)	Other Cherman	Amount	Detail
Desc.	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)		
Bean bag		PIECE	2	25.43	PIECES	PIECES	50.86	0.00	7.50	0.00	58.36	1,629.41
			Amount	after Discount	t		50.86	0.00	209.40	0.00	58.36	1,629.41
Total	Amount for DANNY V	WRIGHT :	50.00				148,295.70	275.00	16,028.20	0.00	169,226.71	128,568.95

Customer Wise Sales Order Detail

Period: To:

Organisation: MAVERICK GHANA(HO2)

Customer Name : EMKAY HOUSE PVT. LTD.

Order No. : SO000003 : Un Assigned

Order Date : 15-10-2015 : UGANDAN SHILLING

Item D	etails			Boois Unit	Salaa Unit	Gross Amount	Discount	Toy/Chacific)	Other Charges	Amoui	nt Detail
Desc.	Desc. Unit Qty. Price		Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)	
Maxima	PIECE	5	6,000,000.0	PIECES	PIECES	30,000,000.00	0.00	2,241,996.00	0.00	32,241,996.00	32,242.00
		Amount	after Discount	:		30,000,000.00	0.00	2,242.00	0.00	32,241,996.00	32,242.00

Order No. : SO000004 : Un Assigned

Order Date : 15-10-2015 : UGANDAN SHILLING

	Item Details	i			Donie Unit	Sales Unit	Gross Amount	Discount	Toy(On a sifis)	Other Cherry	Amoun	Detail
	Desc. Unit Qty. Price		Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)		
Maxima		PIECE	5	6,000,000.0	PIECES	PIECES	30,000,000.00	0.00	2,241,996.00	0.00	32,241,996.00	32,242.00
			Amount	after Discount	t		30,000,000.00	0.00	2,242.00	0.00	32,241,996.00	32,242.00
	Total Amount for EMKAY HOUSE P	VT. LTD. :	10.00				60,000,000.00	0.00	4,484.00	0.00	64,483,992.00	64,484.00

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Customer Name : EMKAY HOUSE PVT. LTD.

Order No. : SO000008 : Un Assigned

Order Date : 13-10-2015 : US DOLLAR

	Item Details				Dania Unit	Calaa Hait	Gross Amount	Discount	Tou(Consistin)	Other Cherry	Amoun	t Detail
	Desc. Unit Qty. Price					Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata		5	47.52	PIECES	PIECES	235.70	1.90	34.76	0.00	270.46	28,457.80	
			Amount	after Discount	t		235.70	1.90	3,657.45	0.00	270.46	28,457.80
	Total Amount for EMKAY HOUSE P	VT. LTD. :	5.00				235.70	1.90	3,657.45	0.00	270.46	28,457.80

Customer Name : EMKAY HOUSE PVT. LTD.

Order No. : SO000009 : Un Assigned

Order Date : 20-10-2015 : UGANDAN SHILLING

	Item Details				Basic Unit	Sales Unit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amoun	t Detail
Desc. Unit Qty. Price					Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Maxima		PIECE	10	6,000,000.0	PIECES	PIECES	60,000,000.00	0.00	6,000,000.00	0.00	66,000,000.00	66,000.00
			Amount	after Discoun	t		60,000,000.00	0.00	6,000.00	0.00	66,000,000.00	66,000.00
	Total Amount for EMKAY HOUSE P	VT. LTD. :	10.00				60,000,000.00	0.00	6,000.00	0.00	66,000,000.00	66,000.00

Customer Wise Sales Order Detail

Organisation: MAVERICK KENYA(HO1)

Customer Name : EMKAY HOUSE PVT. LTD.

Order No. : SO000028 : Un Assigned

Order Date : 21-10-2015 : US DOLLAR

	Item Details				Deede Heit	0-1 11	Gross Amount	Discount	T(0	044	Amoun	t Detail
Desc. Unit Qty.				Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Hyundai		PIECE	2	18.82	PIECES	PIECES	34.64	3.00	0.00	0.00	34.64	3,644.82
Bar chairs		PIECE	2	32.79	PIECES	PIECES	50.58	15.00	0.00	0.00	50.58	5,322.03
Bean bag		PIECE	2	6.75	PIECES	PIECES	1.50	12.00	0.00	0.00	1.50	157.83
			Amount a	after Discount	l		86.72	30.00	0.00	0.00	86.72	9,124.68
Total	Amount for EMKAY HOUSE P	VT. LTD. :	6.00				86.72	30.00	0.00	0.00	86.72	9,124.68

Customer Name : FLOANT TILES

Order No. : SO000018 : Un Assigned

Order Date : 17-10-2015 : KENYAN SHILLING

	Item Details	3			Basis Hair	0-1 11-14	Gross Amount	D'	T(0(5)	044	Amoun	t Detail
	Desc. Unit Qty. Price					Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Bean bag		PIECE	2	710.00	PIECES	PIECES	1,420.00	0.00	209.45	0.00	1,629.45	1,629.45
			Amount	after Discount	t		1,420.00	0.00	209.45	0.00	1,629.45	1,629.45
	Total Amount for FLOA!	NT TILES :	2.00				1,420.00	0.00	209.45	0.00	1,629.45	1,629.45

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK UGANDA(BO1)

Customer Name : KABIR TRADERS

Order No. : SO000001 : Un Assigned

Order Date : 13-10-2015 : US DOLLAR

Item	Details			Boole Unit	Sales Unit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amour	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	10	1,326.26	PIECES	PIECES	13,262.60	0.00	1,956.24	0.00	15,218.84	57,375.02
		Amount	after Discount	t		13,262.60	0.00	7,375.02	0.00	15,218.84	57,375.02

Order No. : SO000003 : Un Assigned

Order Date : 12-10-2015 : US DOLLAR

Item	Details			Danie Unit	0-1 11	Gross Amount	Dis second	T(0	04404	Amour	nt Detail
Desc.	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)	
Sonata	PIECE	5	47.52	PIECES	PIECES	237.60	0.00	35.05	0.00	272.65	28,688.23
Sonata	PIECE	10	1,326.26	PIECES	PIECES	13,209.54	53.06	1,948.40	0.00	15,157.94	57,145.44
		Amount	after Discoun	t		13,447.14	53.06	11,033.43	0.00	15,430.59	85,833.67

Order No. : S0000004 : Un Assigned

Order Date : 12-10-2015 : US DOLLAR

Item Details				Desir Heit	0-1 11	Gross Amount	Discount	T(016)	04101	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	10	47.52	PIECES	PIECES	475.20	0.00	70.09	0.00	545.29	57,375.41
		Amount	after Discount	t		475.20	0.00	7,374.87	0.00	545.29	57,375.41

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK UGANDA(BO1)

Order No. : S0000007 : Un Assigned

Order Date : 15-10-2015 : US DOLLAR

Item De	etails			Basis Unit	Colon Huit	Gross Amount	Discount	Toy(On a sifis)	Other Cherry	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	2	1,326.26	PIECES	PIECES	2,599.46	53.06	383.42	0.00	2,982.88	11,245.45
		Amount	after Discount	İ		2,599.46	53.06	1,445.49	0.00	2,982.88	11,245.45

Order No. : S0000008 : Un Assigned

Order Date : 15-10-2015 Currency : US DOLLAR

Item Details	3			Basis Hair	0-1 11-4	Gross Amount	D'	TauriOn a sifin	04404	Amour	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata PIECE 5 1,326.26					PIECES	6,578.24	53.06	970.29	0.00	7,548.53	28,457.95
		Amount	after Discount	t		6,578.24	53.06	3,657.99	0.00	7,548.53	28,457.95

Order No. : S0000009 : Un Assigned

Order Date : 15-10-2015 : US DOLLAR

Item Detail	s			Deele Heit	0-1 11-4	Gross Amount	Discount	T(0	04404	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	2	1,326.26	PIECES	PIECES	2,599.46	53.06	383.42	0.00	2,982.88	11,245.45
		Amount	after Discount	t		2,599.46	53.06	1,445.49	0.00	2,982.88	11,245.45

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK UGANDA(BO1)

Order No. : S0000010 : Un Assigned

Order Date : 15-10-2015 : US DOLLAR

Item De	tails			Basis Unit	Colon Unit	Gross Amount	Discount	Tou(On a sifin)	Other Charres	Amou	nt Detail
Desc.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)		
Sonata	PIECE	2	1,326.26	PIECES	PIECES	2,599.46	53.06	383.42	0.00	2,982.88	11,245.45
		Amount	after Discoun	t		2,599.46	53.06	1,445.49	0.00	2,982.88	11,245.45

Order No. : S0000012 : Un Assigned

Order Date : 16-10-2015 Currency : US DOLLAR

	Item Details				Basia Unit	Sales Unit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amount	Detail
l	Desc. Unit Qty. Price					Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata		PIECE	5	47.52	PIECES	PIECES	235.50	2.10	34.74	0.00	270.24	28,434.65
			Amount	after Discoun	t		235.50	2.10	3,655.34	0.00	270.24	28,434.65
	Total Amount for KABIR TR	RADERS :	51.00				41,797.06	267.40	37,433.12	0.00	47,962.13	291,213.05

Customer Wise Sales Order Detail

Organisation: MAVERICK GHANA(HO2)

Customer Name : LUIES PROVISION STORE

Order No. : SO000004 : Un Assigned

Order Date : 14-10-2015 : US DOLLAR

	Item Details				Doois Unit	Calaa Unit	Gross Amount	Discount	Tou/On a sific	Other Cherry	Amou	nt Detail
	Desc.			Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific	Net Amount(Base)	
Son	nata	PIECE	3	1,326.26	PIECES	PIECES	3,925.72	53.06	579.05	0.00	4,504.77	16,982.98
			Amount	after Discount	<u> </u>		3,925.72	53.06	2,183.02	0.00	4,504.77	16,982.98

Order No. : SO000005 : Un Assigned

Order Date : 15-10-2015 : US DOLLAR

Item Deta	ils					Gross Amount	.	- (a is)	011 01	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Air Byke	PIECE	2	3,978.78	PIECES	PIECES	7,957.56	0.00	594.70	0.00	8,552.26	32,242.02
Arm Stretcher	PIECE	2	2,652.52	PIECES	PIECES	5,305.04	0.00	0.00	0.00	5,305.04	20,000.00
Chiar	PIECE	3	185.68	PIECES	PIECES	557.04	0.00	0.00	0.00	557.04	2,100.04
Casio	PIECE	2	1,061.01	PIECES	PIECES	2,122.02	0.00	0.00	0.00	2,122.02	8,000.02
Fastrack	PIECE	3	2,122.02	PIECES	PIECES	6,366.06	0.00	0.00	0.00	6,366.06	24,000.05
Nokia Lumina 620	PIECE	2	7,957.56	PIECES	PIECES	15,915.12	0.00	0.00	0.00	15,915.12	60,000.00
Rack	PIECE	2	2,652.52	PIECES	PIECES	5,305.04	0.00	0.00	0.00	5,305.04	20,000.00
Samsung galaxy Grand	PIECE	2	530.50	PIECES	PIECES	1,061.00	0.00	0.00	0.00	1,061.00	3,999.97
		Amount	after Discoun	t		44,588.88	0.00	2,242.02	0.00	45,183.58	170,342.10

Customer Wise Sales Order Detail

Organisation: MAVERICK UGANDA(BO1)

Order No. : S0000006 : Un Assigned

Order Date : 15-10-2015 : US DOLLAR

Item De	tails			Basis Unit	Colon Unit	Gross Amount	Discount	Tou(On a sifin)	Other Charres	Amou	nt Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	2	1,326.26	PIECES	PIECES	2,599.46	53.06	383.42	0.00	2,982.88	11,245.45
		Amount	after Discoun	t		2,599.46	53.06	1,445.49	0.00	2,982.88	11,245.45

Order No. : S0000009 : Un Assigned

Order Date : 15-10-2015 Currency : US DOLLAR

Item Details				Deede Heit	0-1 11-14	Gross Amount	Discount	Tara (On a siff a)	044	Amou	ınt Detail
Desc.			Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific	Net Amount(Base)	
Sonata	PIECE	3	47.52	PIECES	PIECES	140.66	1.90	20.74	0.00	161.40	16,982.51
		Amount	after Discount	:		140.66	1.90	2,182.26	0.00	161.40	16,982.51

Order No. : XX000004 : Un Assigned

Order Date : 14-10-2015 : US DOLLAR

Item D	etails			Donie Unit	Colon Unit	Gross Amount	Discount	Tou/On a sific)	Other Charres	Amou	nt Detail
Desc.	Unit		Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)	
Sonata	PIECE	2	47.52	PIECES	PIECES	95.04	0.00	14.02	0.00	109.06	11,475.29
		Amount	after Discount	t		95.04	0.00	1,475.18	0.00	109.06	11,475.29

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Order No. : XX000005 : Un Assigned

Order Date : 14-10-2015 : US DOLLAR

Item Deta	ils			Basis Unit	Colon Huit	Gross Amount	Discount	Toy(On a sifis)	Other Cherry	Amour	nt Detail
Desc.			Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)	
Rolex	PIECE	10	95.04	PIECES	PIECES	950.40	0.00	140.18	0.00	1,090.58	114,750.83
		Amount	after Discount	t		950.40	0.00	14,749.74	0.00	1,090.58	114,750.83

Order No. : XX000006 : Un Assigned

Order Date : 15-10-2015 Currency : US DOLLAR

	Item Details				Donie Unit	Colon Unit	Gross Amount	Discount	Tay(On a sifis)	Other Cherry	Amoun	t Detail
	Desc. Unit Qty. Price				Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata		PIECE 5 47.52				PIECES	237.60	0.00	17.76	0.00	255.36	26,868.98
			Amount	after Discount	t		237.60	0.00	1,868.71	0.00	255.36	26,868.98
	Total Amount for LUIES PROVISION	N STORE :	43.00				52,537.76	108.02	26,146.42	0.00	54,287.63	368,648.14

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Customer Name : PETER KELWIN

Order No. : S0000011 : Un Assigned

Order Date : 23-10-2015 CEDI

	Item Details				Danie Heit	0-1 11-4	Gross Amount	Discount	Torrigon a sifina)	04404	Amoun	t Detail
Desc.	U	Jnit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Arm Stretcher	Pl	PIECE	2	10,000.00	PIECES	PIECES	20,000.00	0.00	2,000.00	0.00	22,000.00	22,000.00
Sonata	Pl	PIECE	2	47.52	PIECES	PIECES	93.14	1.90	13.74	0.00	106.88	11,245.91
			Amount	after Discount	:		20,093.14	1.90	3,445.72	0.00	22,106.88	33,245.91
То	tal Amount for PETER KEL	.WIN :	4.00				20,093.14	1.90	3,445.72	0.00	22,106.88	33,245.91

Customer Name : STAR INDUSTRIAL CORPORATION

Order No. : SO000001 : Un Assigned

Order Date : 15-10-2015 CEDI

Item Det	ails			Pacia Unit	Sales Unit	Gross Amount	Discount	Tay/Specific)	Other Charges	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Ullit	Sales Utilit	(Specific)	Discount	Tax(Specific)		Net Amount(Specific)	Net Amount(Base)
Bean bag	PIECE	2	25.43	PIECES	PIECES	50.86	0.00	7.50	0.00	58.36	1,629.41
		Amount	after Discount	t		50.86	0.00	209.40	0.00	58.36	1,629.41
Total Amount for STAR INDUSTRIAL COR	RPORATION:	2.00				50.86	0.00	209.40	0.00	58.36	1,629.41

Customer Wise Sales Order Detail

Organisation: MAVERICK GHANA(HO2)

Customer Name : STAR INDUSTRIAL CORPORATION

Order No. : SO000002 : Un Assigned

Order Date : 15-10-2015 CEDI

	Item Details				Boole Unit	Sales Unit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amoun	t Detail
Desc	>.	Unit	Qty.	Price	Basic Ullit	Sales Utilit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Nokia Lumina 620		PIECE	2	30,000.00	PIECES	PIECES	60,000.00	0.00	4,483.99	0.00	64,483.99	64,483.99
			Amount	after Discount	t		60,000.00	0.00	4,483.99	0.00	64,483.99	64,483.99
Total Amount for STA	Total Amount for STAR INDUSTRIAL CORPORATION : 2.00						60,000.00	0.00	4,483.99	0.00	64,483.99	64,483.99

Customer Wise Sales Order Detail

Period: To:

Organisation : MAVERICK KENYA(HO1)

Customer Name : STAR INDUSTRIAL CORPORATION

Order No. : SO000002 : Un Assigned

Order Date : 15-10-2015 : US DOLLAR

	Item Details					Colon Unit	Gross Amount	Discount	Toy/On a sific)	Other Charres	Amou	nt Detail
	Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
So	nata	PIECE	5	47.52	PIECES	PIECES	235.50	2.10	34.74	0.00	270.24	28,434.65
			Amount	after Discount	:		235.50	2.10	3,655.34	0.00	270.24	28,434.65

Order No. : S0000003 : Un Assigned

Order Date : 15-10-2015 : US DOLLAR

Item Detai	s			Basia Unit	Sales Unit	Gross Amount	Discount	Toy/Specific)	Other Charges	Amoun	t Detail
Desc.	Unit	Qty.	Price	Basic Unit	Sales Unit	(Specific)	Discount	Tax(Specific)	Other Charges	Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	235.50	2.10	34.74	0.00	270.24	24,779.31
		Amount	after Discount	t		235.50	2.10	0.00	0.00	270.24	24,779.31
Total Amount for STAR INDUSTRIAL CORF	Total Amount for STAR INDUSTRIAL CORPORATION : 10.00						4.20	3,655.34	0.00	540.48	53,213.96
G	rand Total :	17604				123,959,187.10	1,281.70	618,360.06	0.00	134946446.80	5391945.10