

Organisation : MAVERICK GHANA(HO2)

Customer Name : BELMONT CORPORATION											
Order No. : SO000001						Sales Executive : Un Assigned					
Order Date : 15-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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. : SO000002						Sales Executive : Un Assigned					
Order Date : 13-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						559.58	567.00	1,018.53	0.00	569.26	9,781.24
Order No. : SO000006						Sales Executive : Un Assigned					
Order Date : 13-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						65.58	0.00	1,018.53	0.00	75.26	7,918.86

Period : To :

Organisation : MAVERICK GHANA(HO2)

<div>Order No. : SO000008</div> <div>Order Date : 16-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						5,301.86	3.18	1,493.79	0.00	5,698.09	21,481.80

<div>Order No. : SO000010</div> <div>Order Date : 23-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						5,305.04	0.00	0.00	0.00	5,305.04	20,000.00

<div>Order No. : SO000012</div> <div>Order Date : 23-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						5,305.04	0.00	1,999.99	0.00	5,835.54	21,999.99

Period : To :

Organisation : MAVERICK KENYA(HO1)

Order No. : SO000013										Sales Executive : Un Assigned	
Order Date : 16-10-2015										Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						271.01	2.10	3,668.72	0.00	309.30	28,581.90

Order No. : SO000014										Sales Executive : Un Assigned	
Order Date : 16-10-2015										Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						237.60	0.00	0.00	0.00	237.60	25,000.27

Order No. : SO000016										Sales Executive : Un Assigned	
Order Date : 16-10-2015										Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						237.60	0.00	0.00	0.00	237.60	25,000.27

Period : To :

Organisation : MAVERICK KENYA(HO1)

<div>Order No. : SO000017</div> <div>Order Date : 17-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						95.04	0.00	0.00	0.00	95.04	10,000.11

<div>Order No. : SO000019</div> <div>Order Date : 17-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						92.94	2.10	1,442.57	0.00	106.65	11,221.72

<div>Order No. : SO000020</div> <div>Order Date : 19-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						47.50	0.00	0.00	0.00	47.50	4,997.95

Period : To :

Organisation : MAVERICK KENYA(HO1)

<div>Order No. : SO000021</div> <div>Order Date : 20-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						235.50	2.10	3,655.34	0.00	270.24	28,434.65

<div>Order No. : SO000022</div> <div>Order Date : 20-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						92.94	2.10	1,442.57	0.00	106.65	11,221.72

<div>Order No. : SO000023</div> <div>Order Date : 20-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						95.04	0.00	0.00	0.00	95.04	10,000.11

Period : To :

Organisation : MAVERICK KENYA(HO1)

Order No. : SO000024										Sales Executive : Un Assigned	
Order Date : 20-10-2015										Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						103.22	0.00	1,603.55	0.00	118.46	12,464.36

Order No. : SO000026										Sales Executive : Un Assigned	
Order Date : 20-10-2015										Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							Net Amount(Specific)	Net Amount(Base)
Sonata	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

Organisation : MAVERICK KENYA(HO1)

<div>Order No. : SO000030</div> <div>Order Date : 21-10-2015</div> <div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>											
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						2,590.11	2.10	40,598.08	0.00	2,975.95	313,129.44

<div>Order No. : SO000034</div> <div>Order Date : 23-10-2015</div> <div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>											
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						237.60	0.00	0.00	0.00	237.60	25,000.27

Period : To :

Organisation : MAVERICK KENYA(HO1)

<div>Order No. : SO000036</div> <div>Order Date : 23-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						235.50	2.10	0.00	0.00	235.50	24,779.31

<div>Order No. : SO000037</div> <div>Order Date : 23-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						235.50	2.10	0.00	0.00	235.50	24,779.31

<div>Order No. : SO000038</div> <div>Order Date : 23-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						235.50	2.10	3,655.34	0.00	270.24	28,434.65

Period : To :

Organisation : MAVERICK KENYA(HO1)

Order No. : SO000040											Sales Executive : Un Assigned	
Order Date : 23-10-2015											Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail		
Desc.	Unit	Qty.	Price							Net Amount(Specific)	Net Amount(Base)	
Timex	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											Sales Executive : Un Assigned	
Order Date : 23-10-2015											Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail		
Desc.	Unit	Qty.	Price							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	
Timex	PIECE	6	40.87	PIECES	PIECES	245.22	0.00	36.17	0.00	281.39	29,607.86	
Amount after Discount						480.72	2.10	3,805.81	0.00	516.89	54,387.17	

Order No. : SO000042											Sales Executive : Un Assigned	
Order Date : 23-10-2015											Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail		
Desc.	Unit	Qty.	Price							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						283.02	2.10	4,392.94	0.00	324.77	34,172.30	

Period : To :

Organisation : MAVERICK KENYA(HO1)

<div>Order No. : SO000043</div> <div>Order Date : 26-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						204.35	0.00	0.00	0.00	204.35	21,501.71

<div>Order No. : XX000001</div> <div>Order Date : 12-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						65.58	0.00	1,018.53	0.00	75.26	7,918.86

<div>Order No. : XX000003</div> <div>Order Date : 12-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						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

Period : To :

Organisation : MAVERICK KENYA(HO1)

Customer Name : CASH CUSTOMER ACCOUNT											
Order No. : SO000001						Sales Executive : Un Assigned					
Order Date : 15-10-2015						Currency : KENYAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							Net Amount(Specific)	Net Amount(Base)
Carry Bag	PIECE	2	1,000.00	PIECES	PIECES	2,000.00	0.00	295.00	0.00	2,295.00	2,295.00
Amount after Discount						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						Sales Executive : Un Assigned					
Order Date : 15-10-2015						Currency : KENYAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						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

Period : To :

Organisation : MAVERICK KENYA(HO1)

Customer Name : CASH CUSTOMER ACCOUNT											
Order No. : XX000001						Sales Executive : Un Assigned					
Order Date : 15-10-2015						Currency : KENYAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						1,420.00	0.00	209.45	0.00	1,629.45	1,629.45
Total Amount for CASH CUSTOMER ACCOUNT :		2.00				1,420.00	0.00	209.45	0.00	1,629.45	1,629.45

Customer Name : CRAZE FASHION											
Order No. : SO000006						Sales Executive : Un Assigned					
Order Date : 16-10-2015						Currency : CEDI					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						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

Organisation : MAVERICK KENYA(HO1)

Customer Name : CRAZE FASHION

Order No. : SO000015										Sales Executive : Un Assigned	
Order Date : 16-10-2015										Currency : KENYAN SHILLING	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						8,520.00	0.00	1,256.70	0.00	9,776.70	9,776.70

Order No. : SO000025										Sales Executive : Un Assigned	
Order Date : 20-10-2015										Currency : KENYAN SHILLING	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						400.00	0.00	59.00	0.00	459.00	459.00

Order No. : SO000027										Sales Executive : Un Assigned	
Order Date : 20-10-2015										Currency : KENYAN SHILLING	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						200.00	0.00	29.50	0.00	229.50	229.50

Period : To :

Organisation : MAVERICK KENYA(HO1)

<div>Order No. : SO000029</div> <div>Order Date : 21-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : KENYAN SHILLING</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						200.00	0.00	29.50	0.00	229.50	229.50

<div>Order No. : SO000031</div> <div>Order Date : 21-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : KENYAN SHILLING</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 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 after Discount						1,750,000.00	0.00	258,125.00	0.00	2,008,125.00	2,008,125.00

<div>Order No. : SO000032</div> <div>Order Date : 21-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : KENYAN SHILLING</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 after Discount						755,000.00	0.00	111,362.50	0.00	866,362.50	866,362.50

Period : To :

Organisation : MAVERICK KENYA(HO1)

Order No. : SO000033						Sales Executive : Un Assigned					
Order Date : 21-10-2015						Currency : KENYAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						150,500.00	0.00	22,198.75	0.00	172,698.75	172,698.75

Order No. : SO000035						Sales Executive : Un Assigned					
Order Date : 23-10-2015						Currency : KENYAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						150,500.00	0.00	22,198.75	0.00	172,698.75	172,698.75
Total Amount for CRAZE FASHION :		17,140.00				2,815,320.00	0.00	415,259.70	0.00	3,230,579.70	3,230,579.70

Organisation : MAVERICK KENYA(HO1)

Customer Name : DANNY WRIGHT											
Order No. : SO000005						Sales Executive : Un Assigned					
Order Date : 14-10-2015						Currency : UGANDAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						7,137.60	0.00	4,772.10	0.00	8,256.79	36,672.37
Order No. : SO000007						Sales Executive : Un Assigned					
Order Date : 13-10-2015						Currency : KENYAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						37,903.22	0.00	4,285.36	0.00	42,555.01	37,285.36
Order No. : SO000010						Sales Executive : Un Assigned					
Order Date : 15-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						13.50	0.00	209.39	0.00	15.49	1,629.86

Organisation : MAVERICK KENYA(HO1)

Order No. : SO000039										Sales Executive : Un Assigned	
Order Date : 23-10-2015										Currency : INDIAN RUPEE	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						54,225.00	275.00	6,342.50	0.00	62,153.13	49,722.50

Order No. : XX000001										Sales Executive : Un Assigned	
Order Date : 14-10-2015										Currency : UGANDAN SHILLING	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						48,965.52	0.00	209.45	0.00	56,187.93	1,629.45

Order No. : XX000002										Sales Executive : Un Assigned	
Order Date : 15-10-2015										Currency : CEDI	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						50.86	0.00	209.40	0.00	58.36	1,629.41
Total Amount for DANNY WRIGHT :		50.00				148,295.70	275.00	16,028.20	0.00	169,226.71	128,568.95

Organisation : MAVERICK GHANA(HO2)

Customer Name : EMKAY HOUSE PVT. LTD.

Order No. : SO000003										Sales Executive : Un Assigned	
Order Date : 15-10-2015										Currency : UGANDAN SHILLING	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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										Sales Executive : Un Assigned	
Order Date : 15-10-2015										Currency : UGANDAN SHILLING	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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
Total Amount for EMKAY HOUSE PVT. LTD. :		10.00				60,000,000.00	0.00	4,484.00	0.00	64,483,992.00	64,484.00

Period : To :

Organisation : MAVERICK KENYA(HO1)

Customer Name : EMKAY HOUSE PVT. LTD.											
Order No. : SO000008						Sales Executive : Un Assigned					
Order Date : 13-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	47.52	PIECES	PIECES	235.70	1.90	34.76	0.00	270.46	28,457.80
Amount after Discount						235.70	1.90	3,657.45	0.00	270.46	28,457.80
Total Amount for EMKAY HOUSE PVT. 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						Sales Executive : Un Assigned					
Order Date : 20-10-2015						Currency : UGANDAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						60,000,000.00	0.00	6,000.00	0.00	66,000,000.00	66,000.00
Total Amount for EMKAY HOUSE PVT. LTD. :		10.00				60,000,000.00	0.00	6,000.00	0.00	66,000,000.00	66,000.00

Period : To :

Organisation : MAVERICK KENYA(HO1)

Customer Name : EMKAY HOUSE PVT. LTD.											
Order No. : SO000028						Sales Executive : Un Assigned					
Order Date : 21-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 after Discount						86.72	30.00	0.00	0.00	86.72	9,124.68
Total Amount for EMKAY HOUSE PVT. LTD. :		6.00				86.72	30.00	0.00	0.00	86.72	9,124.68

Customer Name : FLOANT TILES											
Order No. : SO000018						Sales Executive : Un Assigned					
Order Date : 17-10-2015						Currency : KENYAN SHILLING					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						1,420.00	0.00	209.45	0.00	1,629.45	1,629.45
Total Amount for FLOANT TILES :		2.00				1,420.00	0.00	209.45	0.00	1,629.45	1,629.45

Organisation : MAVERICK UGANDA(BO1)

Customer Name : KABIR TRADERS											
Order No. : SO000001						Sales Executive : Un Assigned					
Order Date : 13-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						13,262.60	0.00	7,375.02	0.00	15,218.84	57,375.02
Order No. : SO000003											
Order Date : 12-10-2015						Sales Executive : Un Assigned					
						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						13,447.14	53.06	11,033.43	0.00	15,430.59	85,833.67
Order No. : SO000004											
Order Date : 12-10-2015						Sales Executive : Un Assigned					
						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						475.20	0.00	7,374.87	0.00	545.29	57,375.41

Period : To :

Organisation : MAVERICK UGANDA(BO1)

<div>Order No. : SO000007</div> <div>Order Date : 15-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						2,599.46	53.06	1,445.49	0.00	2,982.88	11,245.45

<div>Order No. : SO000008</div> <div>Order Date : 15-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							Net Amount(Specific)	Net Amount(Base)
Sonata	PIECE	5	1,326.26	PIECES	PIECES	6,578.24	53.06	970.29	0.00	7,548.53	28,457.95
Amount after Discount						6,578.24	53.06	3,657.99	0.00	7,548.53	28,457.95

<div>Order No. : SO000009</div> <div>Order Date : 15-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						2,599.46	53.06	1,445.49	0.00	2,982.88	11,245.45

Period : To :

Organisation : MAVERICK UGANDA(BO1)

Order No. : SO000010										Sales Executive : Un Assigned	
Order Date : 15-10-2015										Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						2,599.46	53.06	1,445.49	0.00	2,982.88	11,245.45

Order No. : SO000012										Sales Executive : Un Assigned	
Order Date : 16-10-2015										Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						235.50	2.10	3,655.34	0.00	270.24	28,434.65
Total Amount for KABIR TRADERS :		51.00				41,797.06	267.40	37,433.12	0.00	47,962.13	291,213.05

Organisation : MAVERICK GHANA(HO2)

Customer Name : LUIES PROVISION STORE

Order No. : SO000004

Sales Executive : Un Assigned

Order Date : 14-10-2015

Currency : US DOLLAR

Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							Net Amount(Specific)	Net Amount(Base)
Sonata	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						3,925.72	53.06	2,183.02	0.00	4,504.77	16,982.98

Order No. : SO000005

Sales Executive : Un Assigned

Order Date : 15-10-2015

Currency : US DOLLAR

Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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 Discount						44,588.88	0.00	2,242.02	0.00	45,183.58	170,342.10

Period : To :

Organisation : MAVERICK UGANDA(BO1)

<div>Order No. : SO000006</div> <div>Order Date : 15-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						2,599.46	53.06	1,445.49	0.00	2,982.88	11,245.45

<div>Order No. : SO000009</div> <div>Order Date : 15-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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

<div>Order No. : XX000004</div> <div>Order Date : 14-10-2015</div>										<div>Sales Executive : Un Assigned</div> <div>Currency : US DOLLAR</div>	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						95.04	0.00	1,475.18	0.00	109.06	11,475.29

Period : To :

Organisation : MAVERICK KENYA(HO1)

Order No. : XX000005											Sales Executive : Un Assigned	
Order Date : 14-10-2015											Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail		
Desc.	Unit	Qty.	Price							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						950.40	0.00	14,749.74	0.00	1,090.58	114,750.83	

Order No. : XX000006											Sales Executive : Un Assigned	
Order Date : 15-10-2015											Currency : US DOLLAR	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail		
Desc.	Unit	Qty.	Price							Net Amount(Specific)	Net Amount(Base)	
Sonata	PIECE	5	47.52	PIECES	PIECES	237.60	0.00	17.76	0.00	255.36	26,868.98	
Amount after Discount						237.60	0.00	1,868.71	0.00	255.36	26,868.98	
Total Amount for LUIES PROVISION STORE :		43.00				52,537.76	108.02	26,146.42	0.00	54,287.63	368,648.14	

Period : To :

Organisation : MAVERICK KENYA(HO1)

Customer Name : PETER KELWIN											
Order No. : SO000011						Sales Executive : Un Assigned					
Order Date : 23-10-2015						Currency : CEDI					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							Net Amount(Specific)	Net Amount(Base)
Arm Stretcher	PIECE	2	10,000.00	PIECES	PIECES	20,000.00	0.00	2,000.00	0.00	22,000.00	22,000.00
Sonata	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
Total Amount for PETER KELWIN :		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						Sales Executive : Un Assigned					
Order Date : 15-10-2015						Currency : CEDI					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						50.86	0.00	209.40	0.00	58.36	1,629.41
Total Amount for STAR INDUSTRIAL CORPORATION :		2.00				50.86	0.00	209.40	0.00	58.36	1,629.41

Period : To :

Organisation : MAVERICK GHANA(HO2)

Customer Name : STAR INDUSTRIAL CORPORATION

Order No. : SO000002										Sales Executive : Un Assigned	
Order Date : 15-10-2015										Currency : CEDI	
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						60,000.00	0.00	4,483.99	0.00	64,483.99	64,483.99
Total Amount for STAR INDUSTRIAL CORPORATION :		2.00				60,000.00	0.00	4,483.99	0.00	64,483.99	64,483.99

Organisation : MAVERICK KENYA(HO1)

Customer Name : STAR INDUSTRIAL CORPORATION

Order No. : SO000002						Sales Executive : Un Assigned					
Order Date : 15-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						235.50	2.10	3,655.34	0.00	270.24	28,434.65

Order No. : SO000003						Sales Executive : Un Assigned					
Order Date : 15-10-2015						Currency : US DOLLAR					
Item Details				Basic Unit	Sales Unit	Gross Amount (Specific)	Discount	Tax(Specific)	Other Charges	Amount Detail	
Desc.	Unit	Qty.	Price							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						235.50	2.10	0.00	0.00	270.24	24,779.31
Total Amount for STAR INDUSTRIAL CORPORATION :		10.00				471.00	4.20	3,655.34	0.00	540.48	53,213.96
Grand Total :		17604				123,959,187.10	1,281.70	618,360.06	0.00	134946446.80	5391945.10