ACME INDUSTRIES LTD

ACME INDUSTRIES LTD

ACME INDUSTRIES LTD.

ACME INDUSTRIES LTD

acme

Period: 01-07-2014 To: 14-01-2015 Item Desc: **CASIO Invoice Detail Net Amount Gross** Tax(Specifi **Customer Details** Currency **Discount** Amount(Specif c) No. (Specific) (Base) Date SI000014 8.20 0.00 820.00 2014-11-05 DANNY WRIGHT USD 0.00 8.20 **Total Amount of CASIO** 820.00 **CLASSIC WATCH** Item Desc: **Net Amount Invoice Detail** Gross Tax(Specifi **Customer Details** Currency **Discount** \mount(Specif No. **Date** (Specific) (Base) SI000001 2014-09-12 **BELMONT CORPORATION INR** 249.19 0.00 0.00 249.19 249.19 SI000005 **INR** 0.00 498.38 498.38 2014-09-12 **BELMONT CORPORATION** 498.38 0.00 Total Amount of CLASSIC WATCH 747.57 Item Desc: hand Mobile **Invoice Detail Net Amount Gross** Tax(Specifi **Customer Details** Currency **Discount** Amount(Specif Date c) (Specific) (Base) No. SI000001 2014-09-12 **BELMONT CORPORATION** 3,000.00 0.00 3,000.00 3,000.00 **INR** 0.00 **Total Amount of hand Mobile** 3,000.00 Item Desc: Nokia Lumia 620 Invoice Detail **Net Amount** Tax(Specifi Gross **Customer Details** Currency **Discount** Amount(Specif No. (Specific) Date (Base) SI000013 2014-09-12 **LUIES PROVISION STORE** INR 60,000.00 0.00 0.00 60,000.00 60,000.00 Total Amount of Nokia Lumia 620 60,000.00 Item Desc: **SMART WATCH. Invoice Detail Net Amount Gross** Tax(Specifi **Customer Details** Currency **Discount** mount(Specif c) (Specific) No. Date (Base) 0.00 1,215.00 SI000002 2014-09-12 **DANNY WRIGHT** USD 12.45 30.00 12.15 SI000004 USD 2014-09-12 **PETER** 12.45 0.00 0.00 12.45 1,245.00 S1000008 2014-09-12 **PETER** USD 7.47 0.00 0.00 7.47 747.00 S1000009 USD 12.45 0.00 0.00 12.45 2014-09-12 **PETER** 1,245.00 SI000011 2014-09-12 **PETER** USD 12.45 0.00 0.00 12.45 1,245.00 SI000012 2014-09-12 **DANNY WRIGHT** USD 12.45 30.00 0.00 12.15 1,215.00 Total Amount of SMART WATCH. 6,912.00 Item Desc: **Xolo Mobile Invoice Detail Net Amount**

		Customer Details	Currency	01055	Discount	l ax(Speciii)		
No.	Date	Customer Details	Currency	Amount(Specif	Discount	c)	(Specific)	(Base)
SI000003	2014-09-12	LUIES PROVISION STORE	INR	900.00	0.00	0.00	900.00	900.00
SI000006	2014-09-12	LUIES PROVISION STORE	INR	600.00	0.00	0.00	600.00	600.00
SI000007	2014-09-12	LUIES PROVISION STORE	INR	600.00	0.00	0.00	600.00	600.00
SI000010	2014-09-12	LUIES PROVISION STORE	INR	900.00	0.00	0.00	900.00	900.00
Total Amount of Xolo Mobile :								3,000.00
Grand Total:								74.479.57