



Organisation : MAVERICK KENYA(HO1)

Product Name : Automobiles											
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Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000008	2015-10-20 17:	BELMONT CORPORATION	USD	1.000	PIECES	PIECES	18.820	0.000	2.770	21.590	2,271.700
02SI000017	2015-10-23 11:	BELMONT CORPORATION	USD	1.000	PIECES	PIECES	65.480	0.000	9.660	75.140	7,906.236
02SI000012	2015-10-21 14:	BELMONT CORPORATION	USD	6.000	PIECES	PIECES	392.880	0.000	57.950	450.830	47,436.334
Total Amount				8.000			477.180	0.000	70.380	547.560	57,614.270

Product Name : COSMETIC											
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Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000021	2015-10-28 18:	BELMONT CORPORATION	USD	2.000	PIECES	PIECES	1.900	0.000	0.280	2.180	229.380
02XX	2015-10-27 10:	BELMONT CORPORATION	USD	2.000	PIECES	PIECES	1.900	0.000	0.280	2.180	229.380
Total Amount				4.000			480.980	0.000	0.560	4.360	458.759

Product Name : Electronics											
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Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000012	2015-10-21 14:	BELMONT CORPORATION	USD	4.000	PIECES	PIECES	20.520	0.000	3.220	23.740	2,497.924
Total Amount				4.000			501.500	0.000	3.220	23.740	2,497.924



Organisation : MAVERICK KENYA(HO1)

Product Name : Fashion

Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000012	2015-10-21 14:	BELMONT CORPORATION	USD	4.000	PIECES	PIECES	38.000	0.000	5.980	43.980	4,627.580
02SI000022	2015-10-28 15:	STAR INDUSTRIAL CORPORATION	INR	2.000	Kilogram	Gram	500.000	0.000	73.750	573.750	459.000
02SI000015	2015-10-23 10:	CRAZE FASHION	KES	10.000			500.000	0.000	73.750	573.750	573.750
02SI000024	2015-10-29 17:	CRAZE FASHION	KES	3.000	Kilogram	Gram	600.000	0.000	88.500	688.500	688.500
02SI000014	2015-10-21 17:	CRAZE FASHION	KES	100.000			5,000.000	0.000	737.500	5,737.500	5,737.500
02SI000015	2015-10-23 10:	CRAZE FASHION	KES	1,000.000	Kilogram	Gram	150,000.000	0.000	22,125.000	172,125.000	172,125.000
02SI000014	2015-10-21 17:	CRAZE FASHION	KES	5,000.000	Kilogram	Gram	750,000.000	0.000	110,625.000	860,625.000	860,625.000
02SI000013	2015-10-21 16:	CRAZE FASHION	KES	10,000.000	Kilogram	Gram	1,750,000.000	0.000	258,125.000	2,008,125.000	2,008,125.000
Total Amount				16,119.000			2,657,139.500	0.000	391,854.480	3,048,492.480	3,052,961.330

Product Name : Sitting Furniture

Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000008	2015-10-20 17:	BELMONT CORPORATION	USD	1.000	PIECES	PIECES	32.790	0.000	4.840	37.630	3,959.424
02SI000012	2015-10-21 14:	BELMONT CORPORATION	USD	5.000	PIECES	PIECES	163.950	0.000	24.180	188.130	19,795.039
Total Amount				6.000			2,657,336.240	0.000	29.020	225.760	23,754.462



Organisation : MAVERICK KENYA(HO1)

Product Name : Sleeping furniture

Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000012	2015-10-21 14:	BELMONT CORPORATION	USD	3.000	PIECES	PIECES	142.560	0.000	21.030	163.590	17,212.940
Total Amount				3.000			2,657,478.800	0.000	21.030	163.590	17,212.940

Product Name : GROCERY

Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000009	2015-10-20 18:	CRAZE FASHION	KES	2.000	Gram	Kilogram	200.000	0.000	29.500	229.500	229.500
02SI000010	2015-10-21 11:	CRAZE FASHION	KES	2.000	Gram	Kilogram	200.000	0.000	29.500	229.500	229.500
Total Amount				4.000			2,657,878.800	0.000	59.000	459.000	459.000

Product Name : Service

Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000001	2015-10-28 10:	BELMONT CORPORATION	USD	3.000	PIECES	PIECES	285.120	0.000	42.060	327.180	34,425.880
02SI000002	2015-10-31 12:	BELMONT CORPORATION	USD	4.000	PIECES	PIECES	380.160	0.000	56.070	436.230	45,900.121
Total Amount				7.000			2,658,544.080	0.000	98.130	763.410	80,326.000



Organisation : MAVERICK KENYA(HO1)

Product Name : Wrist Accessories											
Invoice Detail		Customer Name	Currency	Qty	Basic Unit	Sales Unit	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date									Net Amount(Specific)	Net Amount(Base)
02SI000006	2015-10-19 15:	BELMONT CORPORATION	USD	2.000	PIECES	PIECES	92.940	2.100	13.710	104.550	11,219.613
02SI000007	2015-10-20 14:	BELMONT CORPORATION	USD	2.000	PIECES	PIECES	92.940	2.100	13.710	104.550	11,219.613
02SI000027	2015-10-30 10:	BELMONT CORPORATION	USD	2.000	PIECES	PIECES	94.620	0.420	0.000	94.200	9,955.496
02SI000005	2015-10-17 11:	BELMONT CORPORATION	USD	2.000	PIECES	PIECES	95.040	0.000	0.000	95.040	10,000.109
02SI000016	2015-10-23 11:	BELMONT CORPORATION	USD	2.000	PIECES	PIECES	95.040	0.000	14.020	109.060	11,475.289
02SI000019	2015-10-26 10:	BELMONT CORPORATION	USD	5.000	PIECES	PIECES	204.350	0.000	0.000	204.350	21,501.707
02SI000002	2015-10-16 10:	BELMONT CORPORATION	USD	5.000	PIECES	PIECES	235.500	2.100	34.740	268.140	28,432.553
02SI000003	2015-10-16 12:	BELMONT CORPORATION	USD	5.000	PIECES	PIECES	237.600	0.000	0.000	237.600	25,000.272
02SI000004	2015-10-16 18:	BELMONT CORPORATION	USD	5.000	PIECES	PIECES	237.600	0.000	0.000	237.600	25,000.272
02SI000025	2015-10-29 18:	BELMONT CORPORATION	USD	5.000	PIECES	PIECES	237.600	0.000	17.760	255.360	26,868.979
02SI000026	2015-10-29 19:	BELMONT CORPORATION	USD	9.000	PIECES	PIECES	392.330	2.100	0.000	390.230	41,278.863
02SI000023	2015-10-29 15:	BELMONT CORPORATION	USD	10.000	PIECES	PIECES	433.200	2.100	66.250	497.350	52,550.029
02SI000017	2015-10-23 11:	BELMONT CORPORATION	USD	10.000	PIECES	PIECES	473.100	2.100	69.780	540.780	57,119.732
02SI000028	2015-10-30 10:	BELMONT CORPORATION	USD	20.000	PIECES	PIECES	881.800	2.100	0.000	879.700	92,780.896
02SI000001	2015-10-14 16:	LUIES PROVISION STORE	USD	10.000	PIECES	PIECES	950.400	0.000	140.180	1,090.580	114,750.828
02SI000012	2015-10-21 14:	BELMONT CORPORATION	USD	30.000	PIECES	PIECES	1,832.200	2.100	270.250	2,100.350	221,217.687
Total Amount				124.000			2,665,130.340	2.100	640.400	7,209.440	760,371.938
Grand Total : 16,279.000							2,665,130.340	17.220	392,776.220	3057889.34	3995656.6232



Organisation : MAVERICK KENYA(HO1)

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