



Sumaga Marketing

Daily Invoice on : 2016-05-24

InvoiceId	Customer	Branch	InvoiceTotal	Discount	Gross Amount	Invoice Date
55	Laser Pvt Ltd	Branch 01	270000.0	0.0	297000.0	2016-05-24
56	Laser Pvt Ltd	Branch 01	125000.0	2500.0	134750.0	2016-05-24
57	Laser Pvt Ltd	Branch 01	65000.0	0.0	65000.0	2016-05-24
58	Laser Pvt Ltd	Branch 01	45000.0	450.0	44550.0	2016-05-24
60	Laser Pvt Ltd	Branch 01	45000.0	450.0	44550.0	2016-05-24
62	Laser Pvt Ltd	Branch 01	45000.0	0.0	45000.0	2016-05-24
65	Solmo	Branch 01	65000.0	0.0	65000.0	2016-05-24
61	Maritime Pvt Ltd	Branch 01	30000.0	0.0	30000.0	2016-05-24
63	Thalia Group	Branch 01	110000.0	0.0	110000.0	2016-05-24
64	Laser Pvt Ltd	Branch 02	45000.0	0.0	45000.0	2016-05-24
59	Solmo	Branch 02	125000.0	0.0	125000.0	2016-05-24