

**ProMIS ERP For Trading & Contracting**  
**Summary Report of Credit Invoices**  
**01-Jan-2008 to 31-Dec-2008**

<b>Document No.</b>	<b>Date</b>	<b>Customer Code &amp; Name</b>	<b>Sales Person</b>	<b>Amount (RO)</b>
<b>16/04/2008</b>				
IND0800001	16/04/2008	R001 CUSTOMER 01	SALESMAN 01	122.940
			Total 16-04-2008	<b>122.940</b>
<b>24/04/2008</b>				
IND0800002	24/04/2008	R001 CUSTOMER 01	SALESMAN 01	76.000
			Total 24-04-2008	<b>76.000</b>
<b>GRAND TOTAL</b>				<b>198.940</b>