

ProMIS ERP For Trading & Contracting
Delivery Orders - Detailed - All Parties/All Items/All Accounts

From : 01/Jan/2008 To 31/Dec/2008

DO No.	DO Date	Order Sch.No	ItemCode	ItemName	Qty	Rate	Amount	Invoice Status	Store
R001	CUSTOMER 01			Sales Person	SALESMAN 01				
DOD0800001	16/04/2008	SOD0800001-01	I08	ITEM 08	12.000	9.120	109.440	IND0800001	MAIN STC
		SOD0800001-01	I02	ITEM 02	1.000	12.000	12.000	IND0800001	MAIN STC
							121.440		
DOD0800002	24/04/2008	SOD0800002-01	I01	ITEM 01	1.000	12.000	12.000	IND0800002	MAIN STC
		SOD0800002-01	I07	ITEM 07	2.000	32.000	64.000	IND0800002	MAIN STC
							76.000		
				Total for	CUSTOMER 01		197.440		
Grand Total :						197.440			