

ProMIS ERP For Trading & Contracting
Sales Report-Invoicewise [Detailed]
From:-01/Jan/2008 To:-31/Dec/2008

Invoice No	Date	Customer	Item Name	Qty	Rate	Amount(RO)	Discount	Net Amount(RO)
CMD0800001	16/04/2008	CASH IN HAND A/C	ITEM 04	9.000	5.000	45.000	0.000	45.000
						45.000	0.000	45.000
IND0800001	16/04/2008	CUSTOMER 01	ITEM 02	1.000	12.000	12.000	0.000	12.000
			ITEM 08	12.000	9.120	109.440	0.000	109.440
						121.440	0.000	121.440
IND0800002	24/04/2008	CUSTOMER 01	ITEM 01	1.000	12.000	12.000	0.000	12.000
			ITEM 07	2.000	32.000	64.000	0.000	64.000
						76.000	0.000	76.000
GRAND TOTAL						242.440	0.000	242.440