

**ProMIS ERP For Trading & Contracting**  
**Sales Order - Detailed Register - All Parties/All Items/All Accounts**

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

Order No.	Order Date	L.P.O .No	ItemCode	ItemName	Qty	Rate	Amount	D.O Qty	Balance
<b>R001</b>	<b>CUSTOMER 01</b>			<b>Sales Person SALESMAN 01</b>					
SOD0800001	16/04/2008	08J899	I02	ITEM 02	1.000	12.000	12.000	1.000	0.000
SOD0800001	16/04/2008	08J899	I08	ITEM 08	12.000	9.120	109.440	12.000	0.000
SOD0800002	24/04/2008	8NNH8	I07	ITEM 07	2.000	32.000	64.000	2.000	0.000
SOD0800002	24/04/2008	8NNH8	I01	ITEM 01	1.000	12.000	12.000	1.000	0.000
<b>Total for CUSTOMER 01</b>							<b>197.440</b>		
<b>Grand Total :</b>							<b>197.440</b>		