

SALES INVOICE SUMMARY REPORT

Site	Salesman	Date	RefNo	Customer	Net	Received	Balance	Age/Days
SNV	Arun Nair	17-May-2026	SI001495	Naseem International School	1,036.200	0.000	1,036.200	18
SNV	JERIN JOSEPH	17-May-2026	SI001496	IRIS PROPERTY MANAGEMENT W.L.L	11.000	0.000	11.000	18
SNV	Arun Nair	19-May-2026	SI001499	GEOMAC INTERNATIONAL TRADING & SERVICES W.L.L	66.000	0.000	66.000	16
SNV	Arun Nair	19-May-2026	SI001500	ASTER MEDICAL CENTER	17.600	0.000	17.600	16
SNV	JERIN JOSEPH	19-May-2026	SI001501	EBRAHIM KHALIL KANOO CO.B.S.C.CLOSED	836.000	0.000	836.000	16
SNV	Arun Nair	20-May-2026	SI001502	MEADOWS MEDIA CO W.L.L	10.340	0.000	10.340	15
SNV	JERIN JOSEPH	26-May-2026	SI001508	EBRAHIM KHALIL KANOO CO.B.S.C.CLOSED	330.000	0.000	330.000	9
SNV	JERIN JOSEPH	26-May-2026	SI001509	EBRAHIM KHALIL KANOO CO.B.S.C.CLOSED	44.000	0.000	44.000	9
SNV	Dileep	26-May-2026	SI001510	CAKE BOUTIQUE W.L.L	247.500	0.000	247.500	9
SNV	JERIN JOSEPH	26-May-2026	SI001512	INTERLOCK MAINTENANCE CONSTRUCTION W.L.L	55.000	0.000	55.000	9
SNV	Dileep	03-Jun-2026	SI001515	MUZN INTERNATIONAL W.L.L.	66.000	0.000	66.000	1
Total					2,719.640	0.000	2,719.640	