

SALES INVOICE SUMMARY REPORT

Site	Salesman	Date	RefNo	Customer	Net	Received	Balance	Age/Days
SNV	JERIN JOSEPH	03-May-2026	SI001465	Luna Building Materials	165.000	165.000	0.000	32
SNV	Dileep	03-May-2026	SI001466	UNICOM GRAPHICS WLL	154.000	154.000	0.000	32
SNV	JERIN JOSEPH	03-May-2026	SI001467	CHARILAOS APOSTOLIDES (BAHRAIN) W.L.L	88.000	88.000	0.000	32
SNV	Dileep	04-May-2026	SI001468	CASH CUSTOMER	17.380	17.380	0.000	31
SNV	JERIN JOSEPH	05-May-2026	SI001469	HASSAN LARI GROUP B.S.C (C)	22.000	22.000	0.000	30
Total					446.380	446.380	0.000	