

## SALES INVOICE SUMMARY REPORT

Site	Salesman	Date	RefNo	Customer	Net	Received	Balance	Age/Days
SNV	Arun Nair	06-May-2026	SI001474	ICG SERVICES CO W.L.L	16.500	16.500	0.000	29
SNV	Arun Nair	10-May-2026	SI001477	ASTER MEDICAL CENTER	11.000	0.000	11.000	25
SNV	Arun Nair	10-May-2026	SI001480	ASTER MEDICAL CENTER	11.000	0.000	11.000	25
<b>Total</b>					<b>38.500</b>	<b>16.500</b>	<b>22.000</b>	