

SALES INVOICE SUMMARY REPORT

Site	Salesman	Date	RefNo	Customer	Net	Received	Balance	Age/Days
CARPENTRY	Arun Nair	01-Jun-2026	CI000788	Naseem International School	390.000	390.000	0.000	3
CARPENTRY	JERIN JOSEPH	01-Jun-2026	CI000789	The Grove Resort	225.000	0.000	225.000	3
CARPENTRY	YUSUF AHMED	01-Jun-2026	CI000790	Icon Academy	27.000	27.000	0.000	3
CARPENTRY	Arun Nair	01-Jun-2026	CI000791	PROFAC DECOR W.L.L	100.000	100.000	0.000	3
CARPENTRY	Arun Nair	03-Jun-2026	CI000792	CASH CUSTOMER	18.000	18.000	0.000	1
SNV	Arun Nair	02-Jun-2026	SI001514	ICG SERVICES CO W.L.L	28.600	28.600	0.000	2
SNV	Dileep	03-Jun-2026	SI001515	MUZN INTERNATIONAL W.L.L.	66.000	0.000	66.000	1
Total					854.600	563.600	291.000	