

**SALES INVOICE SUMMARY REPORT**

Site	Salesman	Date	RefNo	Customer	Net	Received	Balance	Age/Days
CARPENTRY	JERIN JOSEPH	01-Jun-2026	CI000789	The Grove Resort	225.000	0.000	225.000	3
SNV	Dileep	03-Jun-2026	SI001515	MUZN INTERNATIONAL W.L.L.	66.000	0.000	66.000	1
<b>Total</b>					<b>291.000</b>	<b>0.000</b>	<b>291.000</b>	