

SALES INVOICE SUMMARY REPORT

Sales Man	Site	DocDt	RefNo	Customer	Net	Received	Balance
JERIN JOSEPH	CARPENTRY	14-Apr-2026	CI000759	IRIS PROPERTY MANAGEMENT W.L.L	300.000	0.000	300.000
FRANCIS BARCELO	SIGNET	14-Apr-2026	MI001046	MIDDLE EAST TRADERS B.S.C - CLOSED	572.000	286.000	286.000
VISHNU VIJAYAN	SNV	14-Apr-2026	SI001440	Orchid Plaza Owners Association	49.500	0.000	49.500

921.50

286.00

635.50