



SALES SUMMARY REPORT INVOICE WISE

FILTERED BY:

FROM DATE : 2025-08-01 | TO DATE : 2025-08-27

REP : PAMUDU 076 551 9089

ORDER #	DATE	TOTAL
IN-7403	2025-08-21	31,360.00
BL-5695	2025-08-01	5,400.00
BL-5694	2025-08-01	15,140.00
IN-7291	2025-08-01	7,730.00
IN-7294	2025-08-01	16,250.00
IN-7296	2025-08-04	15,280.00
IN-7297	2025-08-04	22,750.00
IN-7298	2025-08-04	4,575.00
IN-7299	2025-08-04	14,650.00
BL-5708	2025-08-05	106,800.00
IN-7300	2025-08-05	16,485.00
IN-7302	2025-08-05	2,625.00
BL-5757	2025-08-12	18,750.00
BL-5758	2025-08-12	21,000.00
IN-7332	2025-08-13	71,540.00
IN-7333	2025-08-13	3,350.00
IN-7334	2025-08-13	21,300.00
IN-7338	2025-08-13	23,750.00
IN-7343	2025-08-14	37,190.00
BL-5770	2025-08-14	9,300.00
BL-5773	2025-08-15	20,695.00
BL-5774	2025-08-15	6,070.00
IN-7350	2025-08-15	45,900.00
IN-7354	2025-08-15	9,500.00
IN-7361	2025-08-15	1,200.00
IN-7366	2025-08-18	16,845.00
IN-7383	2025-08-18	18,540.00
BL-5781	2025-08-19	10,920.00
BL-5804	2025-08-22	5,460.00
IN-7414	2025-08-22	5,930.00
TOTAL		617,020.20

FULL TOTAL

617,020.20