

**Sales with confirm date from 1/01/18 to 31/12/18: for store(s) General Warehouse**

| <b>Date</b> | <b>Name</b>               | <b>Code</b> | <b>Invoice</b> | <b>Type</b> | <b>Stat</b> | <b>Their ref</b>     | <b>Total</b> |
|-------------|---------------------------|-------------|----------------|-------------|-------------|----------------------|--------------|
| 08/01/18    | Bike Hospital             | <b>BIK</b>  | 16             | ci          | cn          |                      | 137.70       |
|             |                           |             |                |             |             | Total                | 137.70       |
| 16/01/18    | Hogwarts Dispensary       | <b>GHOG</b> | 12             | ci          | fn          | 3894                 | 3,149.86     |
|             |                           |             |                |             |             | Total                | 3,149.86     |
| 14/02/18    | Elm Pharma                | <b>Elm</b>  | 18             | ci          | cn          |                      | 1,090.70     |
|             |                           |             |                |             |             | Total                | 1,090.70     |
| 16/02/18    | Bike Hospital             | <b>BIK</b>  | 20             | ci          | cn          |                      | 3,710.87     |
|             |                           |             |                |             |             | Total                | 3,710.87     |
| 08/03/18    | Bike Hospital             | <b>BIK</b>  | 23             | ci          | cn          | 2988                 | 330.00       |
|             |                           |             |                |             |             | Total                | 330.00       |
| 14/03/18    | Alders Store              | <b>ALD</b>  | 19             | ci          | cn          |                      | 1,902.15     |
|             |                           |             |                |             |             | Total                | 1,902.15     |
| 19/03/18    | Slytherin Health Centre   | <b>SLY</b>  | 21             | ci          | fn          | From PO<br>number: 1 | 7.01         |
|             |                           |             |                |             |             | Total                | 7.01         |
| 08/04/18    | Bike Hospital             | <b>BIK</b>  | 24             | ci          | cn          | R288                 | 2,604.70     |
|             |                           |             |                |             |             | Total                | 2,604.70     |
| 08/05/18    | Bike Hospital             | <b>BIK</b>  | 25             | ci          | cn          | R288                 | 2,571.30     |
|             | Gryffindor District Store | <b>GRY</b>  | 26             | ci          | fn          | 82937                | 947.69       |
|             |                           |             |                |             |             | Total                | 3,518.99     |
| 18/12/18    | Hogwarts Dispensary       | <b>GHOG</b> | 28             | ci          | fn          |                      | 43.87        |
|             |                           |             |                |             |             | Total                | 43.87        |
|             | Total for all invoices    |             |                |             |             |                      | 16,495.85    |