

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

Name	Code	Invoice	Confirm Date	Type	Stat	Their ref	Total
Alders Store	ALD	19	14/03/18	ci	cn		1,902.15
						Total	1,902.15
Bike Hospital	BIK	16	08/01/18	ci	cn		137.70
	BIK	20	16/02/18	ci	cn		3,710.87
	BIK	23	08/03/18	ci	cn	2988	330.00
	BIK	24	08/04/18	ci	cn	R288	2,604.70
	BIK	25	08/05/18	ci	cn	R288	2,571.30
						Total	9,354.57
Elm Pharma	Elm	18	14/02/18	ci	cn		1,090.70
						Total	1,090.70
Gryffindor District Store	GRY	26	08/05/18	ci	fn	82937	947.69
						Total	947.69
Hogwarts Dispensary	GHOG	12	16/01/18	ci	fn	3894	3,149.86
	GHOG	28	18/12/18	ci	fn		43.87
						Total	3,193.73
Slytherin Health Centre	SLY	21	19/03/18	ci	fn	From PO number: 1	7.01
						Total	7.01
Totals for all invoices							16,495.85