

# Global Sales Report - TEST01

(Generated on 22-04-2026 14:55:48)

Criteria

Document Type : Invoice  
 Folder : Document  
 Currency : United States Dollar, \$  
 Date : 01-01-2025 to 31-12-2025  
 Status : All Status

**Number of Invoices: 10**

**Total Amount: 18,839.45**

**Total Deposit: 0.00**

**Total Balance Due: 0.00**

Period	No. of Invoices	Overall Total	Description	Qty	Total
01-01-2025 - 31-01-2025	1	117.50	Paper Design Tools Set	5.00	117.50
01-02-2025 - 28-02-2025	1	117.50	Paper Design Tools Set	5.00	117.50
01-03-2025 - 31-03-2025	1	117.50	Paper Design Tools Set	5.00	117.50
01-04-2025 - 30-04-2025	1	180.70	Paper Design Tools Set USB Mouse Q	5.00 4.00	117.50 63.20
01-05-2025 - 31-05-2025	1	117.50	Paper Design Tools Set	5.00	117.50
01-06-2025 - 30-06-2025	2	17,836.25	Cleaning Services Minor Ceiling Repair Paper Design Tools Set Wall Painting	1.00 1.00 5.00 30.00	500.00 2,000.00 117.50 15,000.00
01-07-2025 - 31-07-2025	1	117.50	Paper Design Tools Set	5.00	117.50
01-08-2025 - 31-08-2025	0	0.00			
01-09-2025 - 30-09-2025	0	0.00			
01-10-2025 - 31-10-2025	2	235.00	Paper Design Tools Set	10.00	NaN
01-11-2025 - 30-11-2025	0	0.00			
01-12-2025 - 31-12-2025	0	0.00			