



# SUMMARY OF SALES REPORT

From : 2024-12-01 To:2025-11-30

NAME		ADDRESS	DATE	ARNO	TYPE	TOTALAMOUNT	PAYMENT	BALANCE	CLIENT TYPE	SHIPPING OPTION
FSE : SSMS_JAYVAN										
1	ENGR JOEL GAMUEDA	Pick up @ La union Office	8/19/2025		FP	800.00	800.00	0.00	Contractor1	Pickup
FSE : SSMS_JAYVAN SUBTOTAL : 1						800.00	800.00	0.00		
GRAND TOTAL :		1				800.00	800.00	0.00		



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