

Date	Item	Customer	Type	Qty	Rate	Amount	Location
2026-02-14	SOKANY BLENDER SK 6666	Innocence Babu Mainga	Invoice	1.00	60000.00	60000.00	KIMARA STORE
2026-02-14	SOKANY BLENDER SK 6666	Innocence Babu Mainga	Invoice	1.00	60000.00	60000.00	KIMARA STORE
2026-02-14	ARITA FAN SIZE 18	Cash Customer	Sales Receipt	1	50000.00	50000.00	KONODONI
2026-02-14	SOKANY BLENDER SK 6666	Cash Customer	Sales Receipt	1	60000.00	60000.00	KIMARA STORE