

V1000 Sales – 01-01-2024 to 31-03-2024

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Account	Date	Invoice	Quantity	GBP	
CID27213	16/01/24	RVM147098-1	1	£659.00	£131.80
CID1749	16/01/24	RVM145590-1	1	£659.00	£131.80
CID27052	16/01/24	RVM146865-1	1	£444.72	£88.94
CID4845	16/01/24	RVM147166-1	1	£444.72	£88.94
CID27267	17/01/24	RVM147170-1	8	£3,557.79	£711.56
CID2929	17/01/24	RVM147580-1	1	£659.00	£131.80
CID2638	25/01/24	RVM147868-1	1	£659.00	£131.80
CID24997	26/01/24	RVM147890-1	1	£659.00	£131.80
CID12382	13/02/24	RVM147682-1	1	£440.72	£88.14
CID2259	26/02/24	RVM148410-1	1	£659.00	£131.80
CID4829	27/02/24	RVM148419-1	1	£472.58	£94.52
CID2759	01/03/24	RVM148573-1	1	£659.00	£131.80
CID27991	04/03/24	RVM148428-1	1	£676.94	£135.39
CID2721	13/03/24	RVM148793-1	1	£659.00	£131.80
CID28244	19/03/24	RVM148815-1	2	£1,523.20	£304.64
CID28373	25/03/24	RVM148999-1	1	£659.00	£131.80
UK, Australia, Austria, China, Portugal, Singapore, The Netherlands, UAE		Totals	24	£13,491.67	£2,698.33