

AbuSaleem groups

Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Draft	01/10/2023	01/10/2023	INV-000001	01	Azar wood	₹10,000.00	₹10,000.00
Draft	03/10/2023	03/10/2023	INV-000002	02	Zero interior	₹30,000.00	₹30,000.00
TOTAL						₹40,000.00	₹40,000.00