

Ahmed Corrugation Machines

Daily Report Details

Date: 19-Sep-2022

DATE	RCP_NO	CLIENT_ID	Name	Contact	DETAILS_OF_BILL	DEBIT	CREDIT	CREDIT_DETAILS	RENT	BALANCE
18-09-22	5	c3	q	923937933333	19 L1 11 Rolls	6689	1	aaa	1	6688.0

**Client Name: REPORT BY ALL CASH CUSTOMERS TOTAL CREDIT: 1.0 TOTAL DEBIT: 6689.0
NET TOTAL: 6688**