

## Anuja @ co

### Invoice Details

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

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Overdue	19/10/2023	19/10/2023	Customer opening balance		Anuja@ co	₹10,000.00	₹10,000.00
Draft	19/10/2023	19/10/2023	INV-000001		Anuja@ co	₹2,000.00	₹2,000.00
Draft	19/10/2023	19/10/2023	INV-000002	01	Anuja@ co	₹1,000.00	₹1,000.00
<b>TOTAL</b>						<b>₹13,000.00</b>	<b>₹13,000.00</b>