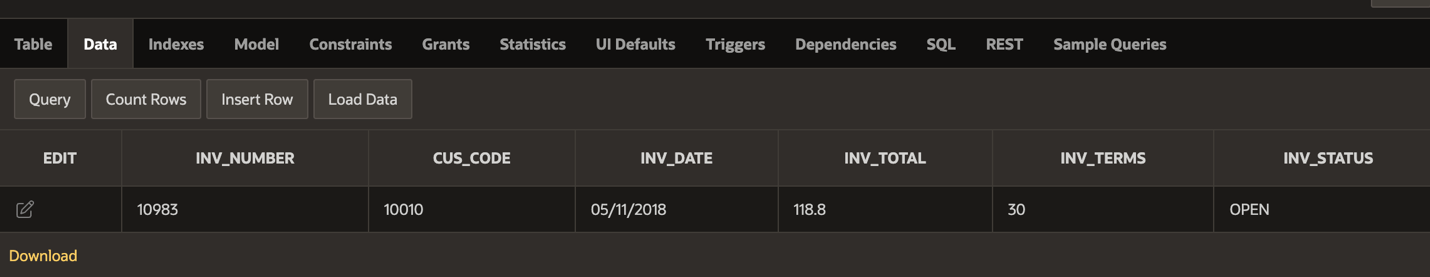


BEGIN TRANSACTION;

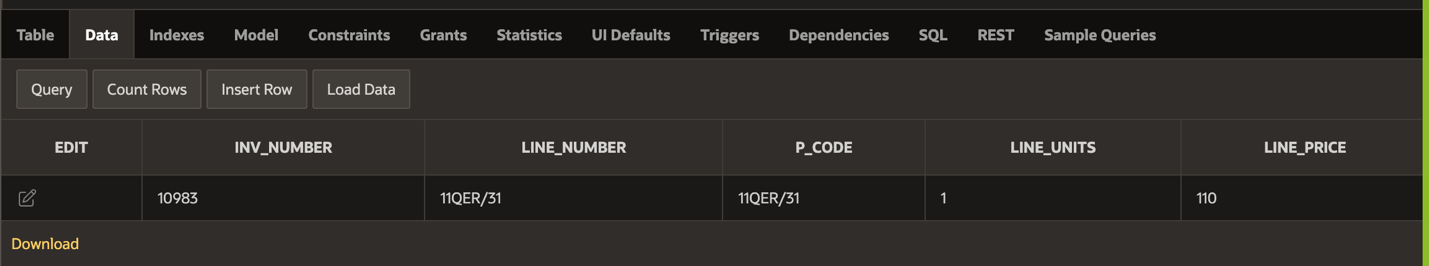
INSERT INTO INVOICE (INV\_NUMBER, CUS\_CODE, INV\_DATE, INV\_TERMS, INV\_TOTAL, INV\_STATUS)

VALUES (10983, '10010', '05-11-2018', '30', 110.00 \* 1.08, 'OPEN');



INSERT INTO LINE (INV\_NUMBER, LINE\_NUMBER, P\_CODE, LINE\_UNITS, LINE\_PRICE)

VALUES (10983,'11QER/31', '11QER/31', 1.00, 110.00);

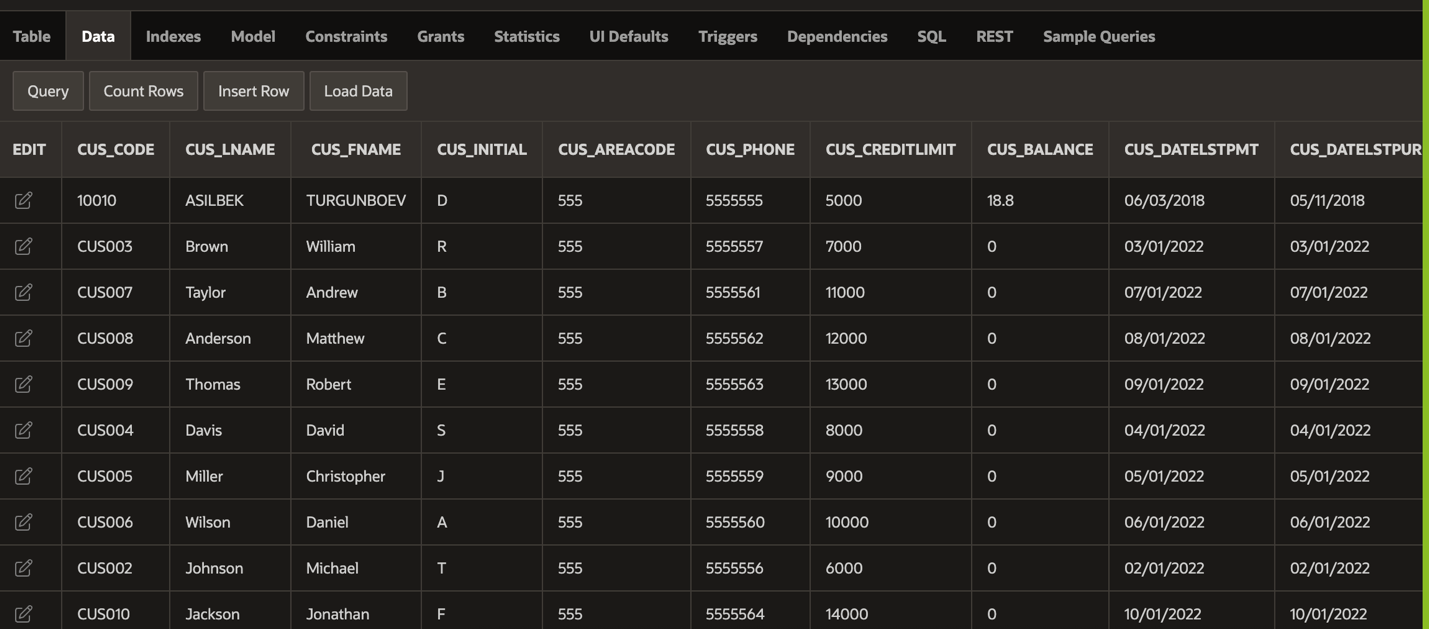


UPDATE CUSTOMER

SET CUS\_BALANCE = CUS\_BALANCE + (110.00 \* 1.08),

CUS\_DATELSTPUR = '05-11-2018'

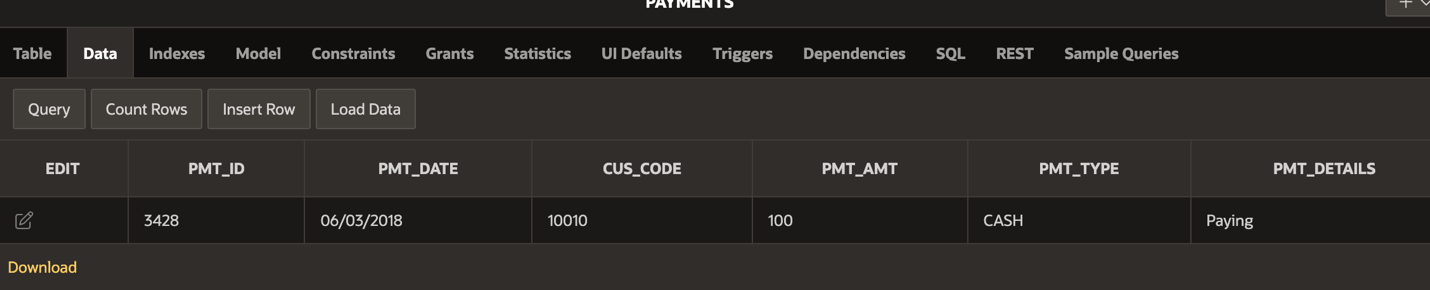
WHERE CUS\_CODE = '10010';





INSERT INTO PAYMENTS (PMT\_ID, CUS\_CODE, PMT\_DATE, PMT\_TYPE, PMT\_AMT, PMT\_DETAILS)

VALUES (3428, '10010', '06-03-2018', 'CASH', 100.00, 'Paying 11QER/31');



UPDATE CUSTOMER

SET CUS\_BALANCE = CUS\_BALANCE - 100.00,

CUS\_DATELSTPMT = '06-03-2018'

WHERE CUS\_CODE = '10010';





COMMIT;