

INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
1	71	INV_PO005.1	18-MAY-22	Paid	(null)	5000	(null)
2	97	INV_PO014.3	27-OCT-22	Paid	(null)	12125	Invoice payment SN#003
3	56	INV_PO006.6	16-AUG-22	Paid	(null)	60000	Sixth delivery
4	99	INV_PO014.4	05-NOV-22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
5	107	INV_PO007.1	30-JUL-22	Paid	(null)	3700	Trip for Mikaen
6	113	INV_PO007.1	30-JUL-22	Paid	(null)	3700	Trip for Mikaen
7	6	INV_PO010.1	15-AUG-22	Paid	(null)	21000	Electronic spare parts - Inv 1
8	14	INV_PO013.1	28-SEP-22	Paid	(null)	1302000	Car purchase
9	64	INV_PO004	15-FEB-22	Paid	(null)	1200	Payment for pencil
10	26	INV_PO012.1	07-AUG-22	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
11	43	INV_PO012.1	07-AUG-22	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
12	58	INV_PO008.1	02-AUG-22	Paid	(null)	15250	Computer oders invoice - 1
13	84	INV_PO014.2	15-OCT-22	Paid	(null)	13250	Invoice payment SN#002
14	83	INV_PO014.1	03-OCT-22	Paid	(null)	17300	Invoice payment SN#001
15	98	INV_PO014.3	27-OCT-22	Paid	(null)	5300	Invoice payment SN#003
16	106	INV_PO007.1	30-JUL-22	Paid	(null)	4800	Trip for Shobnee
17	112	INV_PO007.1	30-JUL-22	Paid	(null)	4800	Trip for Shobnee
18	53	INV_PO006.3	21-MAY-22	Paid	(null)	25400	Third delivery
19	70	INV_PO005.1	18-MAY-22	Pending	Damaged magazine	3000	(null)
20	12	INV_PO013.1	28-SEP-22	Paid	(null)	1452500	Car purchase
21	32	INV_PO012.3	29-SEP-22	Paid	(null)	43750	Vehicle spare parts - Part Pay 3
22	49	INV_PO012.3	29-SEP-22	Paid	(null)	43750	Vehicle spare parts - Part Pay 3
23	90	INV_PO014.4	05-NOV-22	Paid	(null)	17600	Invoice payment SN#004
24	92	INV_PO014.1	03-OCT-22	Paid	(null)	15200	Invoice payment SN#001
25	93	INV_PO014.1	03-OCT-22	Paid	(null)	7920	Invoice payment SN#001
26	52	INV_PO006.2	18-APR-22	Paid	(null)	4300	Second delivery
27	59	INV_PO008.1	02-AUG-22	Paid	(null)	25000	Computer oders invoice - 1
28	86	INV_PO014.1	03-OCT-22	Paid	(null)	4275	Invoice payment SN#001
29	2	INV_PO010.1	15-AUG-22	Paid	(null)	98000	Electronic spare parts - Inv 1
30	21	INV_PO001	28-FEB-22	Paid	(null)	800	Part payment for vehicle spare parts
31	38	INV_PO001	28-FEB-22	Paid	(null)	800	Part payment for vehicle spare parts
32	67	INV_PO011.1	18-SEP-22	Paid	(null)	3200	Stationeries
33	89	INV_PO014.4	05-NOV-22	Paid	(null)	11900	Invoice payment SN#004
34	18	INV_PO001	28-FEB-22	Paid	(null)	2500	Part payment for vehicle spare parts
35	35	INV_PO001	28-FEB-22	Paid	(null)	2500	Part payment for vehicle spare parts
36	25	INV_PO012.1	07-AUG-22	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
37	42	INV_PO012.1	07-AUG-22	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
38	54	INV_PO006.4	17-JUN-22	Paid	(null)	50200	Fourth delivery
39	72	INV_PO005.2	22-JUN-22	Paid	(null)	8000	(null)
40	78	INV_PO003.1	22-MAR-22	Paid	(null)	5000	Purchase of screens.
41	23	INV_PO001.1	04-APR-22	Paid	(null)	1100	Final payment for vehicle spare parts
42	40	INV_PO001.1	04-APR-22	Paid	(null)	1100	Final payment for vehicle spare parts
43	29	INV_PO012.1	07-AUG-22	Paid	(null)	7250	Vehicle spare parts - Part Pay 1
44	46	INV_PO012.1	07-AUG-22	Paid	(null)	7250	Vehicle spare parts - Part Pay 1
45	63	INV_PO004	15-FEB-22	Paid	(null)	2000	Payment for pen
46	20	INV_PO001	28-FEB-22	Paid	(null)	2000	Part payment for vehicle spare parts
47	37	INV_PO001	28-FEB-22	Paid	(null)	2000	Part payment for vehicle spare parts
48	95	INV_PO014.1	03-OCT-22	Pending	(null)	72500	Invoice payment SN#001
49	5	INV_PO010.1	02-SEP-22	Paid	(null)	28000	Electronic spare parts - Inv 2
50	9	INV_PO002.1	01-MAR-22	Paid	(null)	100000	Part payment for purchase of car
51	22	INV_PO001.1	04-APR-22	Paid	(null)	3000	Final payment for vehicle spare parts
52	39	INV_PO001.1	04-APR-22	Paid	(null)	3000	Final payment for vehicle spare parts
53	55	INV_PO006.5	27-JUL-22	Paid	(null)	70800	Fifth delivery
54	60	INV_PO008.2	28-AUG-22	Paid	(null)	6950	Vehicle spare parts - Part Pay 2
55	4	INV_PO010.1	02-SEP-22	Paid	(null)	18200	Electronic spare parts - Inv 2
56	28	INV_PO012.2	04-SEP-22	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
57	45	INV_PO012.2	04-SEP-22	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
58	30	INV_PO012.2	04-SEP-22	Paid	(null)	55870	Vehicle spare parts - Part Pay 2
59	47	INV_PO012.2	04-SEP-22	Paid	(null)	55870	Vehicle spare parts - Part Pay 2
60	82	INV_PO014.1	03-OCT-22	Paid	(null)	5600	Invoice payment SN#001
61	85	INV_PO014.1	03-OCT-22	Paid	(null)	13500	Invoice payment SN#001
62	51	INV_PO006.1	22-MAR-22	Paid	(null)	24300	First delivery
63	77	INV_PO003.1	22-MAR-22	Paid	(null)	20300	Purchase of screens.
64	79	INV_PO003.2	15-MAY-22	Paid	(null)	10000	Final payment for purchase of scre...
65	101	INV_PO009.1	24-AUG-22	Paid	(null)	22500	Security vests
66	24	INV_PO012.2	04-SEP-22	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
67	41	INV_PO012.2	04-SEP-22	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
68	65	INV_PO004.1	20-MAR-22	Paid	(null)	3000	Paper reams.
69	94	INV_PO014.2	15-OCT-22	Pending	(null)	3550	Invoice payment SN#002

INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
70	13	INV_PO013.1	28-SEP-22	Paid	(null)	1974000	Car purchase
71	31	INV_PO012.3	29-SEP-22	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
72	48	INV_PO012.3	29-SEP-22	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
73	81	INV_PO014.3	27-OCT-22	Paid	(null)	54850	Invoice payment SN#003
74	87	INV_PO014.2	15-OCT-22	Paid	(null)	10000	Invoice payment SN#002
75	19	INV_PO001	28-FEB-22	Paid	(null)	600	Part payment for vehicle spare parts
76	36	INV_PO001	28-FEB-22	Paid	(null)	600	Part payment for vehicle spare parts
77	59	INV_PO008.2	28-AUG-22	Paid	(null)	23000	Computer oders invoice - 2
78	88	INV_PO014.3	27-OCT-22	Pending	Pointers not compatible with system	900	Invoice payment SN#003
79	91	INV_PO014.3	27-OCT-22	Paid	(null)	15900	Invoice payment SN#003
80	1	(null)	(null)	(null)	(null)	0	(null)
81	7	(null)	(null)	(null)	(null)	0	(null)
82	8	(null)	(null)	(null)	(null)	0	(null)
83	16	(null)	(null)	(null)	(null)	0	(null)
84	17	(null)	(null)	(null)	(null)	0	(null)
85	33	(null)	(null)	(null)	(null)	0	(null)
86	34	(null)	(null)	(null)	(null)	0	(null)
87	50	(null)	(null)	(null)	(null)	0	(null)
88	57	(null)	(null)	(null)	(null)	0	(null)
89	61	(null)	(null)	(null)	(null)	0	(null)
90	62	(null)	(null)	(null)	(null)	0	(null)
91	66	(null)	(null)	(null)	(null)	0	(null)
92	69	(null)	(null)	(null)	(null)	0	(null)
93	74	(null)	(null)	(null)	(null)	0	(null)
94	75	(null)	(null)	(null)	(null)	0	(null)
95	80	(null)	(null)	(null)	(null)	0	(null)
96	96	(null)	(null)	(null)	(null)	0	(null)
97	100	(null)	(null)	(null)	(null)	0	(null)
98	102	(null)	(null)	(null)	(null)	0	(null)
99	105	(null)	(null)	(null)	(null)	0	(null)
100	108	(null)	(null)	(null)	(null)	0	(null)
101	111	(null)	(null)	(null)	(null)	0	(null)
102	3	INV_PO010.1	15-AUG-22	Paid	(null)	17500	Electronic spare parts - Inv 1
103	11	INV_PO002.3	05-AUG-22	Pending	(null)	249000	Final payment for purchase of car
104	58	INV_PO008.2	28-AUG-22	Paid	(null)	15000	Computer oders invoice - 2
105	76	INV_PO003.1	22-MAR-22	Paid	(null)	22000	Purchase of screens.
106	27	INV_PO012.3	29-SEP-22	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
107	44	INV_PO012.3	29-SEP-22	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
108	68	INV_PO011.1	18-SEP-22	Paid	(null)	40000	Stationeries
109	73	INV_PO005.2	22-JUN-22	Paid	(null)	5000	(null)
110	103	INV_PO007.1	30-JUL-22	Paid	(null)	4500	Trip for Saunders
111	109	INV_PO007.1	30-JUL-22	Paid	(null)	4500	Trip for Saunders
112	10	INV_PO002.2	02-MAY-22	Paid	(null)	300000	Part payment for purchase of car
113	15	INV_PO013.1	28-SEP-22	Paid	(null)	1091125	Car purchase
114	104	INV_PO007.1	30-JUL-22	Paid	(null)	4200	Trip for Mike
115	110	INV_PO007.1	30-JUL-22	Paid	(null)	4200	Trip for Mike