



Payments from 02/07/2024 to 15/02/2025

Request ID	Date Created	Merchant	Invoice Number	Invoice Amount	Credit Amount	Product Code	Buyer Status	Payment Status
REQ-CS-576	11/09/2024	Compu Smart	INV-001	\$10000.00	\$9700.00	ID	Approved	Paid
REQ-CS-578	11/10/2024	Tech Solutions	INV-003	\$25000.00	\$24250.00	ID	Pending Approval	Unpaid