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From Date : 01-12-2020

To Date : 30-12-2020

SALES REPORT

Vehicle	Invoice #	Date	Qty	Rate	Total	VAT	SubTotal	Paid	Balance
gg88993	INV-001	2020-12-17	80.00	80.00	6400.00	5.00	6720.00	6720.00	0.00