

Booking Invoice

Created Date	Transition Type	Doc ID	Customer Name	File No.	Due Date	Total	Paid	Balance	Status
24-Jun-2025	Invoice	INV0001	Go Smart Tourism	GOSM0000	27-Jun-2025	\$ 3,084.50	\$ 0.00	\$ 5,571.00	Paid
26-Jun-2025	Invoice	INV0006	Kim Varasu	GOSM0006	30-Jun-2025	\$ 120,780.00	\$ 0.00	\$ 5,571.00	Paid