

Received Payment Report

Invoice Currency	Invoice Number	Original Amount	File Number	Client	Paid Amount	Payment Currency	Payment Amount	Payment Via	Payment Description	Payment Date & Time
-		10000.00	L1209	harshp.magneto	1000.00	-	-	Cash	-	02-04-2019 07:53:54
USD	4	200.00	I1110	harshp.magneto	100.00	HTG	8364.00	Cash	Payment Done	02-04-2019 11:04:45
USD	4	200.00	I1110	harshp.magneto	100.00	USD	100.00	Cash	-	02-04-2019 11:08:27
HTG	5	500.00	I1197	harshp.magneto	200.00	HTG	200.00	Cash	-	02-04-2019 11:13:09
USD	6	1500.00	I1197	harshp.magneto	100.00	USD	100.00	Cash	-	02-04-2019 11:24:28
USD	6	1500.00	I1197	harshp.magneto	100.00	HTG	100.00	Cash	-	02-04-2019 11:25:42
USD	6	1500.00	I1197	harshp.magneto	200.00	HTG	200.00	Cash	-	02-04-2019 11:26:42
USD	6	1500.00	I1197	harshp.magneto	100.00	HTG	8364.00	Cash	-	02-04-2019 11:27:38