

## Client Credit - Cash Account

Sr. No.	Date	Description	Debit	Credit
1	22-01-2019 06:05:40	Credit deposited.	-	0.00
2	22-01-2019 07:25:43	Invoice payment.	12000.00	-
3	22-01-2019 07:29:20	Invoice payment.	10000.00	-
4	22-01-2019 09:35:16	Invoice payment.	100.00	-