



Cityfurnish

CF-172259

kunjshah

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2/6/2024

Total Invoices: INR 0

Total
Payment: INR 0
Balance:
INR 0

Invoices

Invoice Number	Invoice Date	Invoice Amount	Balance	Status
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Payments

Invoice Number	Invoice Date	Amount Paid	Payment Date	Payment Number
NA	2023-12-11	1400	12/11/2023, 11:39:23 AM	CP-KR-000074019
NA	2023-12-11	41	12/11/2023, 11:39:28 AM	CP-KR-000074020
NA	2023-11-30	10	12/1/2023, 5:57:56 AM	CP-KR-000072843
NA	2023-10-30	499	10/30/2023, 12:48:12 PM	CP-KR-000070005
NA	2023-10-30	63	10/30/2023, 12:48:15 PM	CP-KR-000070006
NA	2023-10-26	5	10/26/2023, 12:36:42 PM	CP-KR-000069708
NA	2023-10-26	198	10/26/2023, 4:36:07 AM	CP-KR-000069640

Credit Notes

Applied Invoice	Credit Note Number	Amount	Credit Note Date	Status
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Retainer Invoice

Invoice ID	Invoice Date	Amount Paid	Payment Date	Payment Number
246710001305391209	10/30/2023	998	10/30/2023, 11:00:23 AM	CP-KR-000070000

Refunds

Invoice Number	Invoice Date	Amount Refund	Refund Date	Payment Number
NA	12/11/2023	41	12/13/2023, 11:25:40 AM	CP-KR-000074020
NA	11/30/2023	10	1/4/2024, 12:54:55 PM	CP-KR-000072843
NA	10/30/2023	63	10/31/2023, 12:28:17 PM	CP-KR-000070006
NA	10/26/2023	5	10/31/2023, 11:56:38 AM	CP-KR-000069708
NA	10/26/2023	198	10/31/2023, 11:48:59 AM	CP-KR-000069640
NA	10/30/2023	998	10/31/2023, 12:28:38 PM	CP-KR-000070000

* Computer generated document, does not require signature