



FROM:

(NA) Smart Fashion

START DATE: All Dates

END DATE: All Dates



Invoice Date	Inv_No	Customer	Bank Name	Account No	Debit	Credit	Total	Balance
23/Nov/2021	158	NAVIAD COMB			Debit		5,000 /=	5,000
30/Nov/2021	171	NAVIAD COMB			Debit		6,000 /=	11,000
02/Dec/2021	178	SAJID BHAI Comb			Debit		50,000 /=	61,000
08/Dec/2021	197	NAVIAD COMB			Debit		12,000 /=	73,000
10/Dec/2021	202	NAVIAD COMB			Debit		5,000 /=	78,000
23/Dec/2021	238	NAVIAD COMB			Debit		11,900 /=	89,900
31/Dec/2021	275	NAVIAD COMB			Debit		5,270 /=	95,170
10/Jan/2022	290	NAVIAD COMB			Debit		9,900 /=	105,070
26/Jan/2022	318	NAVIAD COMB			Debit		5,000 /=	110,070
01/Mar/2022	402	SAJID BHAI Comb			Debit		30,000 /=	140,070

	Total Amount
CREDIT AMOUNT	\$ (0)
DEBIT AMOUNT	\$ 140,070
GRAND TOTAL	\$ 140,070

 Author Signature