

CUSTOMER NUMBER	CUSTOMER NAME	GST INVOICE NO	TRX NUMBER	TRX DATE	AGEING	AMOUNT DUE ORIGINAL	TRANSACTION TYPE	MACHINE NO
712039	Everest Industries Ltd.	MHS2324000001437	230290002666	3-Apr-23	b1-30	3,063	MUM-SERVICESALES	2VN06058
712039	Everest Industries Ltd.	MHS2324000001438	230290002667	3-Apr-23	b1-30	1,560	MUM-SERVICESALES	2VN06060
712039	Everest Industries Ltd.	MHS2324000001456	230290002711	3-Apr-23	b1-60	3,622	MUM-SERVICESALES	2VN08471
712039	Everest Industries Ltd.	MHS2324000001457	230290002716	3-Apr-23	b1-60	4,738	MUM-SERVICESALES	2VN08499
712039	Everest Industries Ltd.	MHS2324000008176	230290013084	2-May-23	b1-30	1,824	SPF-SERVICESALES	2VN06058
712039	Everest Industries Ltd.	MHS2324000008177	230290013085	2-May-23	b1-30	1,518	SPF-SERVICESALES	2VN06060
712039	Everest Industries Ltd.	MHS2324000008194	230290013128	2-May-23	b1-30	4,126	SPF-SERVICESALES	2VN08471
712039	Everest Industries Ltd.	MHS2324000008195	230290013133	2-May-23	b1-30	2,180	SPF-SERVICESALES	2VN08499
712039	Everest Industries Ltd.	TNS2324000003344	230690005943	2-May-23	b1-30	3,393	CHN-SERVICESALES	2VN10353
712039	Everest Industries Ltd.	MHS2324000013278	230290023187	2-Jun-23	aCurrent	2,177	SPF-SERVICESALES	2VN06058
712039	Everest Industries Ltd.	MHS2324000013279	230290023188	2-Jun-23	aCurrent	1,566	SPF-SERVICESALES	2VN06060
712039	Everest Industries Ltd.	MHS2324000013295	230290023229	2-Jun-23	aCurrent	6,091	SPF-SERVICESALES	2VN08471
712039	Everest Industries Ltd.	MHS2324000013296	230290023234	2-Jun-23	aCurrent	2,986	SPF-SERVICESALES	2VN08499
712039	Everest Industries Ltd.	TNS2324000005799	230690010827	2-Jun-23	aCurrent	2,218	CHN-SERVICESALES	2VN10353
		TOTAL				41,060		

On Thu, Jun 22, 2023 at 12:11 PM Rajaram Dakare <rajaramdakare.canon@nimbusharbor.com> wrote:

Dear Sir/Madam
Please find details of pending invoices as per our books.
Kindly check and update payment status.

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712039	Everest Industries Ltd.	MHS2324000001438	230290002667	3-Apr-23	b1-30	1,560	MUM-SERVICESALES	2VN06060
712039	Everest Industries Ltd.	MHS2324000001456	230290002711	3-Apr-23	b1-60	3,622	MUM-SERVICESALES	2VN08471
712039	Everest Industries Ltd.	MHS2324000001457	230290002716	3-Apr-23	b1-60	4,738	MUM-SERVICESALES	2VN08499
712039	Everest Industries Ltd.	MHS2324000008176	230290013084	2-May-23	b1-30	1,824	SPF-SERVICESALES	2VN06058
712039	Everest Industries Ltd.	MHS2324000008177	230290013085	2-May-23	b1-30	1,518	SPF-SERVICESALES	2VN06060
712039	Everest Industries Ltd.	MHS2324000008194	230290013128	2-May-23	b1-30	4,126	SPF-SERVICESALES	2VN08471
712039	Everest Industries Ltd.	MHS2324000008195	230290013133	2-May-23	b1-30	2,180	SPF-SERVICESALES	2VN08499
712039	Everest Industries Ltd.	TNS2324000003344	230690005943	2-May-23	b1-30	3,393	CHN-SERVICESALES	2VN10353
712039								

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MHS2324000018532.pdf	54.8 KB
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