

Report Transactions

Date	Reference	Sale / Purchase Ref	Customer / Provider	Payment Method	Account	Amount
2026-01-14	INV/SL_1138	(sale) SL_1136	Ebuka	Cash	Petty Cash Book	43000
2026-01-14	INV/SL_1137	(sale) SL_1135	walk-in-customer	Cash	Petty Cash Book	10000
2026-01-14	INV/PR_1112	(purchase) PR_1112	Onitsha Market Supplier	bank transfer	GT Bank	2150000
2026-01-14	INV/SL_1136	(sale) SL_1134	walk-in-customer	bank transfer	GT Bank	583784
2026-01-14	INV/SL_1135	(sale) SL_1133	walk-in-customer	Cash	Petty Cash Book	5912.5
2026-01-13	INV/SL_1134	(sale) SL_1132	walk-in-customer	bank transfer	GT Bank	5858.75
2026-01-09	INV/SL_1133	(sale) SL_1131	Kingsley	Cash	---	2500
2026-01-09	INV/SL_1132	(sale) SL_1130	walk-in-customer	Cash	Petty Cash Book	5300
2026-01-09	INV/SL_1131	(sale) SL_1129	walk-in-customer	Cash	Petty Cash Book	4800
2026-01-09	INV/SL_1130	(sale) SL_1128	walk-in-customer	Cash	Petty Cash Book	6800
Total						2817955.25