

# Invoices

From : 2021-04-01

To : 2021-04-13

Invoice No	Date	Customer ID	District	No of Items	Total Amount
1001	2021-04-01	1	Colombo	2	7500
1002	2021-04-01	2	Gampaha	1	75000
1003	2021-04-02	3	Galle	1	117000
1004	2021-04-04	1	Colombo	2	21000
1005	2021-04-06	3	Galle	4	15000
1006	2021-04-07	4	Polonnaruwa	10	117500
1006	2021-04-07	2	Gampaha	32	24016
1007	2021-04-09	2	Gampaha	2	150000