

Pranali Hole

Invoice Report

Client: All Clients

Period: Jan 01 2023 - Jan 06 2023

Statement ID	Client	Date Issued	Date Due	Date Paid	Status	Currency	Tax	Discount	Shipping	Payments	Total
INV-20010014	Test-client_2	Jan 05 2023	Jan 05 2023		Unpaid	INR	0.00	0.00	0.00	0.00	900.00
INV-20010013	Test-client_1	Jan 05 2023	Jan 05 2023		Unpaid	INR	0.00	0.00	0.00	0.00	1,000.00
INV-20010011	Test-client_1	Jan 05 2023	Jan 05 2023		Unpaid	INR	0.00	0.00	0.00	0.00	50,000.00
Totals (INR):							0.00	0.00	0.00	0.00	51,900.00