

Travel Trax tours

A/R Aging Details

As of 10/04/2023

Date	Transaction#	Type	Status	Customer Name	Age	Amount	Balance Due
Current						₹7,08,000.00	₹7,08,000.00
05/04/2023	INV-000001	Invoice	Sent	TechWise Solutions Pvt Ltd		₹5,90,000.00	₹5,90,000.00
10/04/2023	INV-000002	Invoice	Sent	Rainbow High School		₹1,18,000.00	₹1,18,000.00
TOTAL						₹7,08,000.00	₹7,08,000.00