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LOGO <u>Admin Name</u> ✓

Products >
Orders >
Tickets >
Finance >

Transactions

Pending | Completed | Refunded

Date \$	Transaction Type	OrderID	ItemID	Amount \$	Comments
1-03-2019	Credit	001	001	\$150.00	Infinix S5 4/64GB Cyan Sold
1-03-2019	Credit	001	002	\$200.00	Lenovo X1 Carbon 8/320GB Sold
2-03-2019	Credit	001	-	\$25.00	Order Shipment Paid
5-03-2019	Debit	001	-	\$25.00	Shipping Charges Received
5-03-2019	Debit	001	001	\$150.00	Payment Received
5-03-2019	Credit	001	001	\$3.00	2% VAT Charged
5-03-2019	Debit	001	002	\$200.00	Payment Received
5-03-2019	Credit	001	002	\$4.00	2% VAT Charged
6-03-2019	Credit	001	002	\$200.00	Payment Refunded
6-03-2019	Debit	001	002	\$4.00	VAT Refunded
9-03-2019	Debit	001	002	\$200.00	Item Received