

Return Invoice Report

#	Return_Invoice_No	Invoice_No	Customer	Return_Date	Return Amount	Reason	Items
1	INV-RU-0017	INV-0012	Udara Nilupul	2025-05-27	36863.00	Return Invoice load	2
2	INV-RU-0016	INV-0028	Update User 04	2025-05-21	45500.00	Return Invoice	4
3	INV-0010	INV-0008	Test user 01	2025-05-14	1000.00	return_invoices	0
4	INV-0012	INV-0008	Test user 01	2025-05-14	2000.00	dqwdqwdqw	1
5	INV-0013	INV-0008	Test user 01	2025-05-14	1000.00	dwdasdasefdwqe	1
6	INV-0014	INV-0011	Udara Nilupul	2025-05-14	50000.00	Return Invoice 14	3
7	INV-0004	INV-0011	Udara Nilupul	2025-05-13	97000.00	weqwrwet	0
8	INV-0006	INV-0010	Update User 04	2025-05-13	240000.00	dwqwdqwd	0
9	INV-0005	INV-0010	Update User 04	2025-05-12	240000.00	dwqddq	0
10	INV-RU-0001		Udara Nilupul		120.00		0
11	INV-0002		Udara Nilupul			sdaasfdasfas	0