



**Report Title:** Invoices  
**Start Date** 2023-01-01  
**End Date** 2023-01-30  
**Time Created:** 2023-01-29 18:35:32

	Taariikh	Invoice Number	Lambarka Xisaabta	Lambarka Sobraloogada	Payee	Taleefan	Lacagta	Amount Paid
1	2023-01-29 08:04:14	SCIN-26-20230129080414	3642168130226		Cabdikariin Islow Cumar	0615074683	12.00	
2	2023-01-29 00:00:00	IN-26-20230129080414	3642168130226		Cabdikariin Islow Cumar	0615074683	40.50	
3	2023-01-29 08:09:06	SCIN-28-20230129080906	3642168130227		Abuukar Islow Cumar	0615152846	12.00	
4	2023-01-29 00:00:00	IN-28-20230129080906	3642168130227		Abuukar Islow Cumar	0615152846	66.00	
5	2023-01-29 08:15:25	SCIN-29-20230129081525	3642168130228		Daahir Cabdulqaadir Cali	0615807771	12.00	
6	2023-01-29 00:00:00	IN-29-20230129081525	3642168130228		Daahir Cabdulqaadir Cali	0615807771	531.83	
7	2023-01-29 08:27:56	SCIN-30-20230129082756	3642168130229		Maryan Badal Xasan	0615132551	12.00	
8	2023-01-29 00:00:00	IN-30-20230129082756	3642168130229		Maryan Badal Xasan	0615132551	136.80	
9	2023-01-29 08:40:38	SCIN-39-20230129084038	3642168130238		Saalim Abuukar Maxamed	0615656057	12.00	
10	2023-01-29 00:00:00	IN-39-20230129084038	3642168130238		Saalim Abuukar Maxamed	0615656057	113.40	
11	2023-01-29 08:51:18	SCIN-46-20230129085118	3642168130245		Magac malaha	00000000	12.00	
12	2023-01-29 00:00:00	IN-46-20230129085118	3642168130245		Magac malaha	00000000	277.20	
13	2023-01-29 08:59:58	SCIN-48-20230129085958	3642168130247		Baasi Maxamed Shiikh	0615540222	12.00	
14	2023-01-29 00:00:00	IN-48-20230129085959	3642168130247		Baasi Maxamed Shiikh	0615540222	594.40	
15	2023-01-29 09:21:09	SCIN-58-20230129092109	3642168130257		Shariif Maxamed Cali	0619883218	12.00	
16	2023-01-29 00:00:00	IN-58-20230129092109	3642168130257		Shariif Maxamed Cali	0619883218	0.00	
17	2023-01-29 09:30:36	SCIN-62-20230129093036	3642168130261		Lamahaayo	000000	12.00	
18	2023-01-29 00:00:00	IN-62-20230129093036	3642168130261		Lamahaayo	000000	0.00	
19	2023-01-29 09:34:05	SCIN-64-20230129093405	3642168130263		Maleela Shiikh Abuukar	061811104	12.00	
20	2023-01-29 00:00:00	IN-64-20230129093405	3642168130263		Maleela Shiikh Abuukar	061811104	33.00	
21	2023-01-29 09:37:45	SCIN-66-20230129093745	3642168130265		Sharif Maxamed Shariif Axmed	0617674083	12.00	
22	2023-01-29 00:00:00	IN-66-20230129093745	3642168130265		Sharif Maxamed Shariif Axmed	0617674083	40.00	
23	2023-01-29 09:47:26	SCIN-70-20230129094726	3642168130269		Sheikh Maxamed Imaan	0617682111	12.00	
24	2023-01-29 00:00:00	IN-70-20230129094726	3642168130269		Sheikh Maxamed Imaan	0617682111	27.00	
25	2023-01-29 09:57:36	SCIN-75-20230129095736	3642168130274		Maano Mukuleeti Cabdulle	0618234540	12.00	
26	2023-01-29 00:00:00	IN-75-20230129095736	3642168130274		Maano Mukuleeti Cabdulle	0618234540	67.20	

	Taariikh	Invoice Number	Lambarka Xisaabta	Lambarka Sobraloogada	Payee	Taleefan	Lacagta	Amount Paid
27	2023-01-29 10:03:17	SCIN-78-20230129100317	3642168130277		Ismaaciil Iimaan Maxamed	061815554	12.00	
28	2023-01-29 00:00:00	IN-78-20230129100317	3642168130277		Ismaaciil Iimaan Maxamed	061815554	16.20	
29	2023-01-29 10:09:30	SCIN-81-20230129100930	3642168130280		Maxamuud Shiikh Cali Salaad	0615571576	12.00	
30	2023-01-29 00:00:00	IN-81-20230129100930	3642168130280		Maxamuud Shiikh Cali Salaad	0615571576	115.20	
31	2023-01-29 11:08:53	SCIN-93-20230129110853	3642168130292		Abuukar Shariif Axmed	0615493744	12.00	
32	2023-01-29 00:00:00	IN-93-20230129110853	3642168130292		Abuukar Shariif Axmed	0615493744	60.00	
33	2023-01-29 11:19:05	SCIN-100-20230129111905	3642168130298		Abuukar Shariif Axmed	0615493744	12.00	
34	2023-01-29 00:00:00	IN-100-20230129111905	3642168130298		Abuukar Shariif Axmed	0615493744	0.00	
35	2023-01-29 11:27:51	SCIN-105-20230129112751	36421681302103		Saciid AbdiqaadirSaciid	0615284243	12.00	
36	2023-01-29 00:00:00	IN-105-20230129112751	36421681302103		Saciid AbdiqaadirSaciid	0615284243	0.00	
37	2023-01-29 11:32:11	SCIN-109-20230129113211	36421681302107		Axmed Xasan Cusmaan	0617668387	12.00	
38	2023-01-29 00:00:00	IN-109-20230129113211	36421681302107		Axmed Xasan Cusmaan	0617668387	32.50	
39	2023-01-29 11:37:10	SCIN-112-20230129113710	36421681302110		Dugsi Quraaan	0000000	12.00	
40	2023-01-29 00:00:00	IN-112-20230129113710	36421681302110		Dugsi Quraaan	0000000	0.00	
41	2023-01-29 11:48:21	SCIN-118-20230129114821	36421681302116		Axmed Cumar Xirsi	0615448379	12.00	
42	2023-01-29 00:00:00	IN-118-20230129114822	36421681302116		Axmed Cumar Xirsi	0615448379	238.50	
43	2023-01-29 11:54:54	SCIN-122-20230129115454	36421681302120		Cabaas Nuur Cumar	0616673355	12.00	
44	2023-01-29 00:00:00	IN-122-20230129115454	36421681302120		Cabaas Nuur Cumar	0616673355	0.00	
45	2023-01-29 16:09:06	SCIN-157-20230129160906	36421681302155		Aweys Shiikh Cumar	617330813	12.00	
46	2023-01-29 00:00:00	IN-157-20230129160906	36421681302155		Aweys Shiikh Cumar	617330813	163.20	
47	2023-01-29 16:17:32	SCIN-161-20230129161732	36421681302159		Muxsin Shariif Abanuur	614729157	12.00	
48	2023-01-29 00:00:00	IN-161-20230129161732	36421681302159		Muxsin Shariif Abanuur	614729157	249.60	
49	2023-01-29 16:27:32	SCIN-165-20230129162732	36421681302163		Axmed Macow Hashim	615580466	12.00	
50	2023-01-29 00:00:00	IN-165-20230129162732	36421681302163		Axmed Macow Hashim	615580466	52.00	