

**Name:** Customer 2

**City:** Jodhpur

**Phone:** 12345647890

Date	Description	Bill	Receipt
2025-01-02	Sales Invoice 322145dk	1,000.00	0.00
2025-01-23	Sales Invoice 00089	1,200,000.00	0.00
2025-01-23	Recepit Voucher 0126	0.00	23.00
2025-01-23	Sales Invoice 000896	12,500.00	0.00
2025-01-24	Sales Invoice 123	23,000.00	0.00
Total Due		1,236,477.00	