



**Name:** B MORDAN (2718861)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
17/03/2025	Sales Invoice 21885	71,613.00	0.00	0.00
03/02/2025	Sales Invoice 19014	69,653.00	0.00	0.00
05/02/2025	Sales Invoice 19201	48,526.00	0.00	0.00
<b>Total Due</b>				<b>189,792.00</b>