



Name: 15 AD (2885787)

City: Jodhpur

Phone:

Date	Description	Bill	Receipt	Discount
19/02/2025	Sales Invoice Sc/24-25/1651	70,929.00	0.00	0.00
05/02/2025	Sales Invoice 19249	46,574.00	0.00	0.00
07/02/2025	Sales Invoice 19509	92,753.00	0.00	0.00
12/02/2025	Sales Invoice 20025	10,832.00	0.00	0.00
Total Due				221,088.00