

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	Sales Invoice 000896	12,500.00	0.00
Total Due		1,213,500.00	