

| Date | Description | Bill | Receipt |
|------------|----------------------|--------|---------|
| 2025-01-22 | Recepit Voucher 0001 | 0.00 | 23.00 |
| 2025-01-22 | Recepit Voucher 0002 | 0.00 | 7.00 |
| 2025-01-22 | Recepit Voucher 0003 | 0.00 | 7.00 |
| 2025-01-23 | Sales Invoice 2312 | 23.00 | 0.00 |
| Total Due | | -14.00 | |