

Date	Description	Bill	Receipt
2025-01-02	Sales Invoice 322145dk	1,000.00	0.00
2025-01-22	Recepit Voucher 0004	0.00	7.00
2025-01-23	Sales Invoice 00089	1,200,000.00	0.00
2025-01-31	Sales Invoice 12121212	267.00	0.00
Total Due		1,201,260.00	