

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	