



**Name:** Bricks Bakers (2119737)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
14/02/2025	Sales Invoice 20121	12,919.00	0.00	0.00
11/02/2025	Sales Invoice 19848	19,636.00	0.00	0.00
12/02/2025	Sales Invoice 19938	4,091.00	0.00	0.00
<b>Total Due</b>				<b>36,646.00</b>