

**Name:** Customer 3

**City:** Jodpur

**Phone:** 147258960

Date	Description	Bill	Receipt	Discount
2025-01-25	Sales Invoice 0004	10,000.00	0.00	0.00
2025-01-27	Recepit Voucher 0012	0.00	5,000.00	0.00
2025-01-27	Recepit Voucher 0013	0.00	5,000.00	0.00
2025-01-27	Recepit Voucher 0008	0.00	320,000.00	0.00
2025-01-31	Sales Invoice 32432432	324,223.00	0.00	0.00
Total Due				4,223.00