

Name: Customer 07

City: Demo City

Phone: 4355654334

Date	Description	Bill	Receipt	Discount
2025-01-27	Recepit Voucher 0009	0.00	445,457.00	4,543.45
2025-01-30	Sales Invoice 4543534534	454,345.00	0.00	0.00
Total Due				4,344.55