



Name: DAAU KIRANA (1086215)

City: Jodhpur

Phone:

| Date | Description | Bill | Receipt | Discount |
|------------------|---------------------|----------|---------|------------------|
| 15/02/2025 | Sales Invoice 20256 | 2,632.00 | 0.00 | 0.00 |
| 01/02/2025 | Sales Invoice 18881 | 3,296.00 | 0.00 | 0.00 |
| 05/02/2025 | Sales Invoice 19213 | 2,214.00 | 0.00 | 0.00 |
| 08/02/2025 | Sales Invoice 19631 | 1,751.00 | 0.00 | 0.00 |
| 12/02/2025 | Sales Invoice 19948 | 2,695.00 | 0.00 | 0.00 |
| Total Due | | | | 12,588.00 |