



Name: Iron

City: jaipur

Phone: 0120120120

Date	Description	Bill	Receipt	Discount
28/01/2025	Sales Invoice 789	25,000.00	0.00	0.00
28/01/2025	Recepit Voucher 0006	0.00	24,750.00	250.00
29/01/2025	Sales Invoice 0123	30,000.00	0.00	0.00
29/01/2025	Sales Invoice 12300	15,000.00	0.00	0.00
Total Due				45,000.00