Invoices Report

Organization: Demo Company (AU)

Generated: 2025-11-01 18:23:12

Total Invoices: 84

Sample Invoice Details:

Field	Value
Invoice ID	673dd7cc-beb7-4697-8
Invoice Number	
Туре	ACCPAY
Status	PAID
Date	2025-08-12
Due Date	2025-08-19
Contact	PC Complete
Reference	None
Subtotal	\$1,085.00
Total Tax	\$108.50
Total	\$1,193.50
Amount Due	\$0.00
Amount Paid	\$974.60
Currency	AUD

Line Items:

Item 1:

Description: Laptop (oliver)

Quantity: 1.0

Unit Amount: \$1,085.00 Line Amount: \$1,085.00