

## Customer Payments

Customer: **Haomart  
(Melissa)**

Date From: **All**

Date To: **All**

#	Invoice No#	Date	Time	Debit	Credit
1	T00001	29-06-2022	05:18 AM	0	110.00
2	00002	01-07-2022	12:02 PM	0	108.00
3	T00007	13-08-2022	02:07 AM	0	26.00