

BULK INVOICE EXPORT

Invoice #	Date	Vendor	Amount	Status
496	2023-09-20	MEENAKSHI TOUR & TRA	■750.00	pending
		N/A	■100.00	pending

Invoice 1/2

Invoice:

496

Date:

2023-09-20

Vendor:

MEENAKSHI TOUR & TRAVEL

Amount:

■750.00

COMPREHENSIVE TAX SUMMARY & FINANCIAL BREAKDOWN

FINAL TOTAL AMOUNT:

■750.00

Invoice 2/2

Invoice:

Date:

Vendor:

Amount: ■100.00

COMPREHENSIVE TAX SUMMARY & FINANCIAL BREAKDOWN

FINAL TOTAL AMOUNT: ■100.00