



Contact: 098765

UNPAID SALES
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MIN: XXXXXXXXXXXXXXXXXXXX
S/N: XXX-XXX-XXX-XXX
Date: May 1, 2024

Period: May 1, 2024 - May 1, 2024

No.	Customer	Customer Code	Balance Due(Php)
1	Alexander Caones		8,000.00
Total(Php)			8,000.00