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**INVOICE LIST** 

MIN: 12123125 S/N: 9995

Date: August 9, 2024

Period: Aug 9, 2024 - Aug 9, 2024

Invoice #	Docs. Type	Date & Time	User	Туре	Status	Amount
00000005	Sales	2024-08-09 09:43:49	Talkosoy Admin	Regular	Success	180.00
0000004	Refunded	2024-08-09 09:43:04	Talkosoy Admin	Regular	Refunded	1208.40
0000001	Sales	2024-08-09 09:35:59	Talkosoy Admin	Regular	Success	302.10