

No.	Customer	Rcpt. No.	Date	P.Payment(PHP)	Credit Amt.(PHP)	Balance(PHP)
1	Edison Thomas	000001134	Apr 23, 2024	700.00	2,294.00	1,594.00
2	Edison Thomas	000001137	Apr 23, 2024	200.00	1,618.00	1,418.00
3	otoc jomar	000001138	Apr 23, 2024	0.00	2,084.00	2,084.00
Total				900.00	5,996.00	5,096.00