

Invoice

8.26 AM



Sunday 19 March 2023

ID	Cus ID	Cus Type	Date	Sub Total	Discount	Net Total	Cost Total	Payment	Balance	Emp ID
INVOICE1	CUS1	Cash Customer	3/15/23	1000.0	5.0	950.0	650.0	1000.0	50.0	EMP7
INVOICE10	CUS2	Card Customer	3/16/23	750.0	5.0	712.5	500.0	800.0	87.5	EMP7
INVOICE11	CUS1	Cash Customer	3/16/23	4750.0	5.0	4512.5	3500.0	5000.0	487.5	EMP7
INVOICE2	CUS1	Cash Customer	3/15/23	6040.0	10.0	5436.0	3800.0	6000.0	564.0	EMP5
INVOICE3	CUS1	Cash Customer	3/15/23	1600.0	20.0	1280.0	1000.0	2000.0	720.0	EMP5
INVOICE4	CUS1	Cash Customer	3/15/23	3000.0	20.0	2400.0	2000.0	3000.0	600.0	EMP5
INVOICE5	CUS1	Cash Customer	3/15/23	1360.0	5.0	1292.0	850.0	1500.0	208.0	EMP5
INVOICE6	CUS2	Card Customer	3/15/23	2700.0	0.0	2700.0	1700.0	3000.0	300.0	EMP5
INVOICE7	CUS1	Cash Customer	3/16/23	3100.0	50.0	1550.0	2000.0	2000.0	450.0	EMP5
INVOICE8	CUS1	Cash Customer	3/16/23	2330.0	5.0	2213.5	1550.0	3000.0	786.5	EMP7
INVOICE9	CUS1	Cash Customer	3/16/23	320.0	0.0	320.0	200.0	320.0	0.0	EMP7