



Cash Collection

Search by Customer / Invoice No



Customer Name:	Customer No:	MTD Sales:	Sales Person:	Balance Amount:	Balance Amount Received:
Shabbir Semari	45345	1.000	Hussain Hammad	9000	2000

S.No	Invoice	Due On	Balance Days	Due Amount	Amount Received	Net Due Amount
1	T1000012345	2022-02-01	10	30.23	<input type="text"/>	30.23

Due Amount	Amount Received	Net Due Amount
30.23	0.0	\$9000