Print By

InvoiceNo	Remarks	InvoiceDate	<u>GST</u>	Amount	RefNo	RefNo
Customer1 Invoice0	Remarks0	4/16/2012 9:19	0.00	1,000.00	0	0
Invoice1	Remarks1	4/16/2012 9:19	1.00	1,001.00	1	1
Invoice2	Remarks2	4/16/2012 9:1!	2.00	1,002.00	2	2
Invoice3	Remarks3	4/16/2012 9:19	3.00	1,003.00	3	3
Invoice4	Remarks4	4/16/2012 9:1!	4.00	1,004.00	4	4
		SubTotal	10.00	5,010.00		
Customer11 Invoice11	Remarks11	4/16/2012 9:1!	11.00	1,011.00	11	11
Invoice12	Remarks12	4/16/2012 9:19	12.00	1,012.00	12	12
Invoice13	Remarks13	4/16/2012 9:1!	13.00	1,013.00	13	13
Invoice14	Remarks14	4/16/2012 9:19	14.00	1,014.00	14	14
Invoice15	Remarks15	4/16/2012 9:19	15.00	1,015.00	15	15
Invoice16	Remarks16	4/16/2012 9:1!	16.00	1,016.00	16	16
		SubTotal	81.00	6,081.00		
Customer16 Invoice17	Remarks17	4/16/2012 9:1!	17.00	1,017.00	17	17
Invoice18	Remarks18	4/16/2012 9:19	18.00	1,018.00	18	18
Invoice19	Remarks19	4/16/2012 9:1!	19.00	1,019.00	19	19
		SubTotal	54.00	3,054.00		
Customer6 Invoice5	Remarks5	4/16/2012 9:1!	5.00	1,005.00	5	5
Invoice6	Remarks6	4/16/2012 9:1!	6.00	1,006.00	6	6
Invoice7	Remarks7	4/16/2012 9:1!	7.00	1,007.00	7	7
Invoice8	Remarks8	4/16/2012 9:1!	8.00	1,008.00	8	8
Invoice9	Remarks9	4/16/2012 9:19	9.00	1,009.00	9	9
Invoice10	Remarks10	4/16/2012 9:19	10.00	1,010.00	10	10
		SubTotal	45.00	6,045.00		