

Invoice Report

From: 24/02/2025 To: 10/05/2025

Client: All Clients

Invoice Date	Invoice No	Client Name	Total Amount
01/05/2025	A000003	kuldeep sharma	88500.00
03/05/2025	A000004	kuldeep sharma	23600.00
02/05/2025	A000005	TESTING aaa	11800.00