

Q3 Output 4

	INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
1	1	1	(null)	(null)	(null)	(null)	0	(null)
2	2	2	(null)	(null)	(null)	(null)	0	(null)
3	3	3	INV_P0003.1	22/03/22	Paid	(null)	22000	Purchase of screens.
4	4	4	INV_P0003.1	22/03/22	Paid	(null)	20300	Purchase of screens.
5	5	5	INV_P0003.1	22/03/22	Paid	(null)	5000	Purchase of screens.
6	6	6	INV_P0003.2	15/05/22	Paid	(null)	10000	Final payment for purchase of screens.
7	7	7	(null)	(null)	(null)	(null)	0	(null)
8	8	7	INV_P0014.1	03/10/22	Paid	(null)	5600	Invoice payment SN#001
9	9	7	INV_P0014.3	27/10/22	Paid	(null)	54850	Invoice payment SN#003
10	10	8	(null)	(null)	(null)	(null)	0	(null)
11	11	8	INV_P0014.1	03/10/22	Paid	(null)	5600	Invoice payment SN#001
12	12	8	INV_P0014.3	27/10/22	Paid	(null)	54850	Invoice payment SN#003
13	13	9	(null)	(null)	(null)	(null)	0	(null)
14	14	9	INV_P0014.1	03/10/22	Paid	(null)	5600	Invoice payment SN#001
15	15	9	INV_P0014.3	27/10/22	Paid	(null)	54850	Invoice payment SN#003
16	16	10	INV_P0014.1	03/10/22	Paid	(null)	13500	Invoice payment SN#001
17	17	10	INV_P0014.1	03/10/22	Paid	(null)	17300	Invoice payment SN#001
18	18	10	INV_P0014.2	15/10/22	Paid	(null)	13250	Invoice payment SN#002
19	19	11	INV_P0014.1	03/10/22	Paid	(null)	13500	Invoice payment SN#001
20	20	11	INV_P0014.1	03/10/22	Paid	(null)	17300	Invoice payment SN#001
21	21	11	INV_P0014.2	15/10/22	Paid	(null)	13250	Invoice payment SN#002
22	22	12	INV_P0014.1	03/10/22	Paid	(null)	13500	Invoice payment SN#001
23	23	12	INV_P0014.1	03/10/22	Paid	(null)	17300	Invoice payment SN#001
24	24	12	INV_P0014.2	15/10/22	Paid	(null)	13250	Invoice payment SN#002
25	25	13	INV_P0014.1	03/10/22	Paid	(null)	4275	Invoice payment SN#001
26	26	13	INV_P0014.2	15/10/22	Paid	(null)	10000	Invoice payment SN#002
27	27	13	INV_P0014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SN#003
28	28	13	INV_P0014.4	05/11/22	Paid	(null)	11900	Invoice payment SN#004
29	29	13	INV_P0014.4	05/11/22	Paid	(null)	17600	Invoice payment SN#004
30	30	14	INV_P0014.1	03/10/22	Paid	(null)	4275	Invoice payment SN#001
31	31	14	INV_P0014.2	15/10/22	Paid	(null)	10000	Invoice payment SN#002
32	32	14	INV_P0014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SN#003

	INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
33	33	14	INV_P0014.4	05/11/22	Paid	(null)	11900	Invoice payment SN#004
34	34	14	INV_P0014.4	05/11/22	Paid	(null)	17600	Invoice payment SN#004
35	35	15	INV_P0014.1	03/10/22	Paid	(null)	4275	Invoice payment SN#001
36	36	15	INV_P0014.2	15/10/22	Paid	(null)	10000	Invoice payment SN#002
37	37	15	INV_P0014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SN#003
38	38	15	INV_P0014.4	05/11/22	Paid	(null)	11900	Invoice payment SN#004
39	39	15	INV_P0014.4	05/11/22	Paid	(null)	17600	Invoice payment SN#004
40	40	16	INV_P0014.1	03/10/22	Paid	(null)	4275	Invoice payment SN#001
41	41	16	INV_P0014.2	15/10/22	Paid	(null)	10000	Invoice payment SN#002
42	42	16	INV_P0014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SN#003
43	43	16	INV_P0014.4	05/11/22	Paid	(null)	11900	Invoice payment SN#004
44	44	16	INV_P0014.4	05/11/22	Paid	(null)	17600	Invoice payment SN#004
45	45	17	INV_P0014.1	03/10/22	Paid	(null)	4275	Invoice payment SN#001
46	46	17	INV_P0014.2	15/10/22	Paid	(null)	10000	Invoice payment SN#002
47	47	17	INV_P0014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SN#003
48	48	17	INV_P0014.4	05/11/22	Paid	(null)	11900	Invoice payment SN#004
49	49	17	INV_P0014.4	05/11/22	Paid	(null)	17600	Invoice payment SN#004
50	50	18	INV_P0014.1	03/10/22	Paid	(null)	7920	Invoice payment SN#001
51	51	18	INV_P0014.1	03/10/22	Paid	(null)	15200	Invoice payment SN#001
52	52	18	INV_P0014.2	15/10/22	Pending	(null)	3550	Invoice payment SN#002
53	53	18	INV_P0014.3	27/10/22	Paid	(null)	15900	Invoice payment SN#003
54	54	19	INV_P0014.1	03/10/22	Paid	(null)	7920	Invoice payment SN#001
55	55	19	INV_P0014.1	03/10/22	Paid	(null)	15200	Invoice payment SN#001
56	56	19	INV_P0014.2	15/10/22	Pending	(null)	3550	Invoice payment SN#002
57	57	19	INV_P0014.3	27/10/22	Paid	(null)	15900	Invoice payment SN#003
58	58	20	INV_P0014.1	03/10/22	Paid	(null)	7920	Invoice payment SN#001
59	59	20	INV_P0014.1	03/10/22	Paid	(null)	15200	Invoice payment SN#001
60	60	20	INV_P0014.2	15/10/22	Pending	(null)	3550	Invoice payment SN#002
61	61	20	INV_P0014.3	27/10/22	Paid	(null)	15900	Invoice payment SN#003
62	62	21	INV_P0014.1	03/10/22	Paid	(null)	7920	Invoice payment SN#001
63	63	21	INV_P0014.1	03/10/22	Paid	(null)	15200	Invoice payment SN#001
64	64	21	INV_P0014.2	15/10/22	Pending	(null)	3550	Invoice payment SN#002

	INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
65	65	21	INV_P0014.3	27/10/22	Paid	(null)	15900	Invoice payment SN#003
66	66	22	(null)	(null)	(null)	(null)	0	(null)
67	67	22	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
68	68	22	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
69	69	22	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
70	70	22	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
71	71	23	(null)	(null)	(null)	(null)	0	(null)
72	72	23	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
73	73	23	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
74	74	23	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
75	75	23	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
76	76	24	(null)	(null)	(null)	(null)	0	(null)
77	77	24	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
78	78	24	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
79	79	24	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
80	80	24	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
81	81	25	(null)	(null)	(null)	(null)	0	(null)
82	82	25	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
83	83	25	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
84	84	25	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
85	85	25	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
86	86	26	(null)	(null)	(null)	(null)	0	(null)
87	87	26	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
88	88	26	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
89	89	26	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
90	90	26	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
91	91	27	(null)	(null)	(null)	(null)	0	(null)
92	92	28	(null)	(null)	(null)	(null)	0	(null)
93	93	29	INV_P0004	15/02/22	Paid	(null)	2000	Payment for pen
94	94	30	INV_P0004	15/02/22	Paid	(null)	200	Payment for pencil
95	95	31	INV_P0004.1	20/03/22	Paid	(null)	3000	Paper reams.
96	96	32	(null)	(null)	(null)	(null)	0	(null)

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97	97	33	INV_P0011.1	18/09/22	Paid	(null)	3200	Stationeries
98	98	34	INV_P0011.1	18/09/22	Paid	(null)	40000	Stationeries
99	99	35	(null)	(null)	(null)	(null)	0	(null)
100	100	36	(null)	(null)	(null)	(null)	0	(null)
101	101	37	INV_P0001	28/02/22	Paid	(null)	25	Part payment for vehicle spare parts
102	102	38	INV_P0001	28/02/22	Paid	(null)	600	Part payment for vehicle spare parts
103	103	39	INV_P0001	28/02/22	Paid	(null)	2000	Part payment for vehicle spare parts
104	104	40	INV_P0001	28/02/22	Paid	(null)	800	Part payment for vehicle spare parts
105	105	41	INV_P0001.1	04/04/22	Paid	(null)	3000	Final payment for vehicle spare parts
106	106	42	INV_P0001.1	04/04/22	Paid	(null)	1100	Final payment for vehicle spare parts
107	107	43	INV_P0012.1	07/08/22	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
108	108	43	INV_P0012.2	04/09/22	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
109	109	44	INV_P0012.1	07/08/22	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
110	110	44	INV_P0012.2	04/09/22	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
111	111	45	INV_P0012.1	07/08/22	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
112	112	45	INV_P0012.2	04/09/22	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
113	113	45	INV_P0012.3	29/09/22	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
114	114	46	INV_P0012.1	07/08/22	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
115	115	46	INV_P0012.2	04/09/22	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
116	116	46	INV_P0012.3	29/09/22	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
117	117	47	INV_P0012.1	07/08/22	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
118	118	47	INV_P0012.2	04/09/22	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
119	119	47	INV_P0012.3	29/09/22	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
120	120	48	INV_P0012.1	07/08/22	Paid	(null)	7250	Vehicle spare parts - Part Pay 1
121	121	49	INV_P0012.2	04/09/22	Paid	(null)	55870	Vehicle spare parts - Part Pay 2
122	122	50	INV_P0012.3	29/09/22	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
123	123	50	INV_P0012.3	29/09/22	Paid	(null)	43750	Vehicle spare parts - Part Pay 3
124	124	51	INV_P0012.3	29/09/22	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
125	125	51	INV_P0012.3	29/09/22	Paid	(null)	43750	Vehicle spare parts - Part Pay 3
126	126	52	(null)	(null)	(null)	(null)	0	(null)
127	127	53	INV_P0005.1	18/05/22	Pending	Damaged magazine	3000	(null)
128	128	54	INV_P0005.1	18/05/22	Paid	(null)	5000	(null)

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129	129	55	INV_P0005.2	22/06/22	Paid	(null)	8000	(null)
130	130	56	INV_P0005.2	22/06/22	Paid	(null)	0	(null)
131	131	57	(null)	(null)	(null)	(null)	0	(null)
132	132	58	INV_P0006.1	22/03/22	Paid	(null)	24300	First delivery
133	133	58	INV_P0006.2	18/04/22	Paid	(null)	4300	Second delivery
134	134	58	INV_P0006.3	21/05/22	Paid	(null)	25400	Third delivery
135	135	58	INV_P0006.4	17/06/22	Paid	(null)	50200	Fourth delivery
136	136	58	INV_P0006.5	27/07/22	Paid	(null)	70800	Fifth delivery
137	137	58	INV_P0006.6	16/08/22	Paid	(null)	60000	Sixth delivery
138	138	59	INV_P0006.1	22/03/22	Paid	(null)	24300	First delivery
139	139	59	INV_P0006.2	18/04/22	Paid	(null)	4300	Second delivery
140	140	59	INV_P0006.3	21/05/22	Paid	(null)	25400	Third delivery
141	141	59	INV_P0006.4	17/06/22	Paid	(null)	50200	Fourth delivery
142	142	59	INV_P0006.5	27/07/22	Paid	(null)	70800	Fifth delivery
143	143	59	INV_P0006.6	16/08/22	Paid	(null)	60000	Sixth delivery
144	144	60	INV_P0006.1	22/03/22	Paid	(null)	24300	First delivery
145	145	60	INV_P0006.2	18/04/22	Paid	(null)	4300	Second delivery
146	146	60	INV_P0006.3	21/05/22	Paid	(null)	25400	Third delivery
147	147	60	INV_P0006.4	17/06/22	Paid	(null)	50200	Fourth delivery
148	148	60	INV_P0006.5	27/07/22	Paid	(null)	70800	Fifth delivery
149	149	60	INV_P0006.6	16/08/22	Paid	(null)	60000	Sixth delivery
150	150	61	INV_P0006.1	22/03/22	Paid	(null)	24300	First delivery
151	151	61	INV_P0006.2	18/04/22	Paid	(null)	4300	Second delivery
152	152	61	INV_P0006.3	21/05/22	Paid	(null)	25400	Third delivery
153	153	61	INV_P0006.4	17/06/22	Paid	(null)	50200	Fourth delivery
154	154	61	INV_P0006.5	27/07/22	Paid	(null)	70800	Fifth delivery
155	155	61	INV_P0006.6	16/08/22	Paid	(null)	60000	Sixth delivery
156	156	62	INV_P0006.1	22/03/22	Paid	(null)	24300	First delivery
157	157	62	INV_P0006.2	18/04/22	Paid	(null)	4300	Second delivery
158	158	62	INV_P0006.3	21/05/22	Paid	(null)	25400	Third delivery
159	159	62	INV_P0006.4	17/06/22	Paid	(null)	50200	Fourth delivery
160	160	62	INV_P0006.5	27/07/22	Paid	(null)	70800	Fifth delivery

	INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
161	161	62	INV_P0006.6	16/08/22	Paid	(null)	60000	Sixth delivery
162	162	63	INV_P0006.1	22/03/22	Paid	(null)	24300	First delivery
163	163	63	INV_P0006.2	18/04/22	Paid	(null)	4300	Second delivery
164	164	63	INV_P0006.3	21/05/22	Paid	(null)	25400	Third delivery
165	165	63	INV_P0006.4	17/06/22	Paid	(null)	50200	Fourth delivery
166	166	63	INV_P0006.5	27/07/22	Paid	(null)	70800	Fifth delivery
167	167	63	INV_P0006.6	16/08/22	Paid	(null)	60000	Sixth delivery
168	168	64	(null)	(null)	(null)	(null)	0	(null)
169	169	65	INV_P0008.1	02/08/22	Paid	(null)	15250	Computer oders invoice - 1
170	170	65	INV_P0008.2	28/08/22	Paid	(null)	15000	Computer oders invoice - 2
171	171	66	INV_P0008.1	02/08/22	Paid	(null)	15250	Computer oders invoice - 1
172	172	66	INV_P0008.2	28/08/22	Paid	(null)	15000	Computer oders invoice - 2
173	173	67	INV_P0008.1	02/08/22	Paid	(null)	25000	Computer oders invoice - 1
174	174	67	INV_P0008.2	28/08/22	Paid	(null)	6950	Vehicle spare parts - Part Pay 2
175	175	67	INV_P0008.2	28/08/22	Paid	(null)	23000	Computer oders invoice - 2
176	176	68	INV_P0008.1	02/08/22	Paid	(null)	25000	Computer oders invoice - 1
177	177	68	INV_P0008.2	28/08/22	Paid	(null)	6950	Vehicle spare parts - Part Pay 2
178	178	68	INV_P0008.2	28/08/22	Paid	(null)	23000	Computer oders invoice - 2
179	179	69	(null)	(null)	(null)	(null)	0	(null)
180	180	70	INV_P0007.1	30/07/22	Paid	(null)	4500	Trip for Saunders
181	181	71	INV_P0007.1	30/07/22	Paid	(null)	4200	Trip for Mike
182	182	72	(null)	(null)	(null)	(null)	0	(null)
183	183	73	INV_P0007.1	30/07/22	Paid	(null)	4000	Trip for Shobnee
184	184	74	INV_P0007.1	30/07/22	Paid	(null)	3700	Trip for Mikaen
185	185	75	(null)	(null)	(null)	(null)	0	(null)
186	186	76	INV_P0007.1	30/07/22	Paid	(null)	4500	Trip for Saunders
187	187	77	INV_P0007.1	30/07/22	Paid	(null)	4200	Trip for Mike
188	188	78	(null)	(null)	(null)	(null)	0	(null)
189	189	79	INV_P0007.1	30/07/22	Paid	(null)	4000	Trip for Shobnee
190	190	80	INV_P0007.1	30/07/22	Paid	(null)	3700	Trip for Mikaen
191	191	81	(null)	(null)	(null)	(null)	0	(null)
192	192	82	INV_P0010.1	15/08/22	Paid	(null)	17500	Electronic spare parts - Inv 1

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193	193	82	INV_PO010.1	15/08/22	Paid	(null)	98000	Electronic spare parts - Inv 1
194	194	83	INV_PO010.1	15/08/22	Paid	(null)	17500	Electronic spare parts - Inv 1
195	195	83	INV_PO010.1	15/08/22	Paid	(null)	98000	Electronic spare parts - Inv 1
196	196	84	INV_PO010.1	02/09/22	Paid	(null)	18200	Electronic spare parts - Inv 2
197	197	84	INV_PO010.1	02/09/22	Paid	(null)	28000	Electronic spare parts - Inv 2
198	198	85	INV_PO010.1	02/09/22	Paid	(null)	18200	Electronic spare parts - Inv 2
199	199	85	INV_PO010.1	02/09/22	Paid	(null)	28000	Electronic spare parts - Inv 2
200	200	86	INV_PO010.1	15/08/22	Paid	(null)	21000	Electronic spare parts - Inv 1
201	201	87	(null)	(null)	(null)	(null)	0	(null)
202	202	88	INV_PO009.1	24/08/22	Paid	(null)	22500	Security vests
203	203	89	(null)	(null)	(null)	(null)	0	(null)
204	204	90	(null)	(null)	(null)	(null)	0	(null)
205	205	91	INV_PO002.1	01/03/22	Paid	(null)	100000	Part payment for purchase of car
206	206	91	INV_PO002.2	02/05/22	Paid	(null)	300000	Part payment for purchase of car
207	207	91	INV_PO002.3	05/08/22	Pending	(null)	249000	Final payment for purchase of car
208	208	92	INV_PO002.1	01/03/22	Paid	(null)	100000	Part payment for purchase of car
209	209	92	INV_PO002.2	02/05/22	Paid	(null)	300000	Part payment for purchase of car
210	210	92	INV_PO002.3	05/08/22	Pending	(null)	249000	Final payment for purchase of car
211	211	93	INV_PO002.1	01/03/22	Paid	(null)	100000	Part payment for purchase of car
212	212	93	INV_PO002.2	02/05/22	Paid	(null)	300000	Part payment for purchase of car
213	213	93	INV_PO002.3	05/08/22	Pending	(null)	249000	Final payment for purchase of car
214	214	94	INV_PO013.1	28/09/22	Paid	(null)	1452500	Car purchase
215	215	95	INV_PO013.1	28/09/22	Paid	(null)	1974000	Car purchase
216	216	96	INV_PO013.1	28/09/22	Paid	(null)	1302000	Car purchase
217	217	97	INV_PO013.1	28/09/22	Paid	(null)	1091125	Car purchase
218	218	98	(null)	(null)	(null)	(null)	0	(null)
219	219	99	(null)	(null)	(null)	(null)	0	(null)
220	220	100	INV_PO003.1	22/03/22	Paid	(null)	22000	Purchase of screens.
221	221	101	INV_PO003.1	22/03/22	Paid	(null)	20300	Purchase of screens.
222	222	102	INV_PO003.1	22/03/22	Paid	(null)	5000	Purchase of screens.
223	223	103	INV_PO003.2	15/05/22	Paid	(null)	10000	Final payment for purchase of screens.
224	224	104	(null)	(null)	(null)	(null)	0	(null)

	INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
225	225	104	INV_PO014.1	03/10/22	Paid	(null)	5600	Invoice payment SH#001
226	226	104	INV_PO014.3	27/10/22	Paid	(null)	54850	Invoice payment SH#003
227	227	105	(null)	(null)	(null)	(null)	0	(null)
228	228	105	INV_PO014.1	03/10/22	Paid	(null)	5600	Invoice payment SH#001
229	229	105	INV_PO014.3	27/10/22	Paid	(null)	54850	Invoice payment SH#003
230	230	106	(null)	(null)	(null)	(null)	0	(null)
231	231	106	INV_PO014.1	03/10/22	Paid	(null)	5600	Invoice payment SH#001
232	232	106	INV_PO014.3	27/10/22	Paid	(null)	54850	Invoice payment SH#003
233	233	107	INV_PO014.1	03/10/22	Paid	(null)	13500	Invoice payment SH#001
234	234	107	INV_PO014.1	03/10/22	Paid	(null)	17300	Invoice payment SH#001
235	235	107	INV_PO014.2	15/10/22	Paid	(null)	13250	Invoice payment SH#002
236	236	108	INV_PO014.1	03/10/22	Paid	(null)	13500	Invoice payment SH#001
237	237	108	INV_PO014.1	03/10/22	Paid	(null)	17300	Invoice payment SH#001
238	238	108	INV_PO014.2	15/10/22	Paid	(null)	13250	Invoice payment SH#002
239	239	109	INV_PO014.1	03/10/22	Paid	(null)	13500	Invoice payment SH#001
240	240	109	INV_PO014.1	03/10/22	Paid	(null)	17300	Invoice payment SH#001
241	241	109	INV_PO014.2	15/10/22	Paid	(null)	13250	Invoice payment SH#002
242	242	110	INV_PO014.1	03/10/22	Paid	(null)	4275	Invoice payment SH#001
243	243	110	INV_PO014.2	15/10/22	Paid	(null)	10000	Invoice payment SH#002
244	244	110	INV_PO014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SH#003
245	245	110	INV_PO014.4	05/11/22	Paid	(null)	11900	Invoice payment SH#004
246	246	110	INV_PO014.4	05/11/22	Paid	(null)	17600	Invoice payment SH#004
247	247	111	INV_PO014.1	03/10/22	Paid	(null)	4275	Invoice payment SH#001
248	248	111	INV_PO014.2	15/10/22	Paid	(null)	10000	Invoice payment SH#002
249	249	111	INV_PO014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SH#003
250	250	111	INV_PO014.4	05/11/22	Paid	(null)	11900	Invoice payment SH#004
251	251	111	INV_PO014.4	05/11/22	Paid	(null)	17600	Invoice payment SH#004
252	252	112	INV_PO014.1	03/10/22	Paid	(null)	4275	Invoice payment SH#001
253	253	112	INV_PO014.2	15/10/22	Paid	(null)	10000	Invoice payment SH#002
254	254	112	INV_PO014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SH#003
255	255	112	INV_PO014.4	05/11/22	Paid	(null)	11900	Invoice payment SH#004
256	256	112	INV_PO014.4	05/11/22	Paid	(null)	17600	Invoice payment SH#004

	INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
257	257	113	INV_P0014.1	03/10/22	Paid	(null)	4275	Invoice payment SN#001
258	258	113	INV_P0014.2	15/10/22	Paid	(null)	10000	Invoice payment SN#002
259	259	113	INV_P0014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SN#003
260	260	113	INV_P0014.4	05/11/22	Paid	(null)	11900	Invoice payment SN#004
261	261	113	INV_P0014.4	05/11/22	Paid	(null)	17600	Invoice payment SN#004
262	262	114	INV_P0014.1	03/10/22	Paid	(null)	4275	Invoice payment SN#001
263	263	114	INV_P0014.2	15/10/22	Paid	(null)	10000	Invoice payment SN#002
264	264	114	INV_P0014.3	27/10/22	Pending	Pointers not compatible with system	900	Invoice payment SN#003
265	265	114	INV_P0014.4	05/11/22	Paid	(null)	11900	Invoice payment SN#004
266	266	114	INV_P0014.4	05/11/22	Paid	(null)	17600	Invoice payment SN#004
267	267	115	INV_P0014.1	03/10/22	Paid	(null)	7920	Invoice payment SN#001
268	268	115	INV_P0014.1	03/10/22	Paid	(null)	15200	Invoice payment SN#001
269	269	115	INV_P0014.2	15/10/22	Pending	(null)	3550	Invoice payment SN#002
270	270	115	INV_P0014.3	27/10/22	Paid	(null)	15900	Invoice payment SN#003
271	271	116	INV_P0014.1	03/10/22	Paid	(null)	7920	Invoice payment SN#001
272	272	116	INV_P0014.1	03/10/22	Paid	(null)	15200	Invoice payment SN#001
273	273	116	INV_P0014.2	15/10/22	Pending	(null)	3550	Invoice payment SN#002
274	274	116	INV_P0014.3	27/10/22	Paid	(null)	15900	Invoice payment SN#003
275	275	117	INV_P0014.1	03/10/22	Paid	(null)	7920	Invoice payment SN#001
276	276	117	INV_P0014.1	03/10/22	Paid	(null)	15200	Invoice payment SN#001
277	277	117	INV_P0014.2	15/10/22	Pending	(null)	3550	Invoice payment SN#002
278	278	117	INV_P0014.3	27/10/22	Paid	(null)	15900	Invoice payment SN#003
279	279	118	INV_P0014.1	03/10/22	Paid	(null)	7920	Invoice payment SN#001
280	280	118	INV_P0014.1	03/10/22	Paid	(null)	15200	Invoice payment SN#001
281	281	118	INV_P0014.2	15/10/22	Pending	(null)	3550	Invoice payment SN#002
282	282	118	INV_P0014.3	27/10/22	Paid	(null)	15900	Invoice payment SN#003
283	283	119	(null)	(null)	(null)	(null)	0	(null)
284	284	119	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
285	285	119	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
286	286	119	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
287	287	119	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
288	288	120	(null)	(null)	(null)	(null)	0	(null)

	INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
289	289	120	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
290	290	120	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
291	291	120	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
292	292	120	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
293	293	121	(null)	(null)	(null)	(null)	0	(null)
294	294	121	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
295	295	121	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
296	296	121	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
297	297	121	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
298	298	122	(null)	(null)	(null)	(null)	0	(null)
299	299	122	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
300	300	122	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
301	301	122	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
302	302	122	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
303	303	123	(null)	(null)	(null)	(null)	0	(null)
304	304	123	INV_P0014.1	03/10/22	Pending	(null)	72500	Invoice payment SN#001
305	305	123	INV_P0014.3	27/10/22	Paid	(null)	5300	Invoice payment SN#003
306	306	123	INV_P0014.3	27/10/22	Paid	(null)	12125	Invoice payment SN#003
307	307	123	INV_P0014.4	05/11/22	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
308	308	124	(null)	(null)	(null)	(null)	0	(null)
309	309	125	(null)	(null)	(null)	(null)	0	(null)
310	310	126	INV_P0001	28/02/22	Paid	(null)	25	Part payment for vehicle spare parts
311	311	127	INV_P0001	28/02/22	Paid	(null)	600	Part payment for vehicle spare parts
312	312	128	INV_P0001	28/02/22	Paid	(null)	2000	Part payment for vehicle spare parts
313	313	129	INV_P0001	28/02/22	Paid	(null)	800	Part payment for vehicle spare parts
314	314	130	INV_P0001.1	04/04/22	Paid	(null)	3000	Final payment for vehicle spare parts
315	315	131	INV_P0001.1	04/04/22	Paid	(null)	1100	Final payment for vehicle spare parts
316	316	132	INV_P0012.1	07/08/22	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
317	317	132	INV_P0012.2	04/09/22	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
318	318	133	INV_P0012.1	07/08/22	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
319	319	133	INV_P0012.2	04/09/22	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
320	320	134	INV_P0012.1	07/08/22	Paid	(null)	37800	Vehicle spare parts - Part Pay 1

321	321	134	INV_P0012.2	04/09/22	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
322	322	134	INV_P0012.3	29/09/22	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
323	323	135	INV_P0012.1	07/08/22	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
324	324	135	INV_P0012.2	04/09/22	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
325	325	135	INV_P0012.3	29/09/22	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
326	326	136	INV_P0012.1	07/08/22	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
327	327	136	INV_P0012.2	04/09/22	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
328	328	136	INV_P0012.3	29/09/22	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
329	329	137	INV_P0012.1	07/08/22	Paid	(null)	7250	Vehicle spare parts - Part Pay 1
330	330	138	INV_P0012.2	04/09/22	Paid	(null)	55870	Vehicle spare parts - Part Pay 2
331	331	139	INV_P0012.3	29/09/22	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
332	332	139	INV_P0012.3	29/09/22	Paid	(null)	43750	Vehicle spare parts - Part Pay 3
333	333	140	INV_P0012.3	29/09/22	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
334	334	140	INV_P0012.3	29/09/22	Paid	(null)	43750	Vehicle spare parts - Part Pay 3