

Q3 Output 4

27 SELECT * FROM BOH_INVOICE;

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PROBLEMS OUTPUT DEBUG CONSOLE TERMINAL PORTS QUERY RESULT SQL HISTORY TASK MONITOR

Fetched 200 rows in 0.126 seconds

	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_PO003.1	22/03/24	Paid	(null)	22000	Purchase of screens.
4		4	4 INV_PO003.1	22/03/24	Paid	(null)	20300	Purchase of screens.
5		5	5 INV_PO003.1	22/03/24	Paid	(null)	5000	Purchase of screens.
6		6	6 INV_PO003.2	15/05/24	Paid	(null)	18000	Final payment for purchase of screens.
7		7	7 (null)	(null)	(null)	(null)	0 (null)	
8		8	7 INV_PO014.1	03/10/24	Paid	(null)	5600	Invoice payment SHW001
9		9	7 INV_PO014.3	27/10/24	Paid	(null)	54850	Invoice payment SHW003
10		10	8 (null)	(null)	(null)	(null)	0 (null)	
11		11	8 INV_PO014.1	03/10/24	Paid	(null)	5600	Invoice payment SHW001
12		12	8 INV_PO014.3	27/10/24	Paid	(null)	54850	Invoice payment SHW003
13		13	9 (null)	(null)	(null)	(null)	0 (null)	
14		14	9 INV_PO014.1	03/10/24	Paid	(null)	5600	Invoice payment SHW001
15		15	9 INV_PO014.3	27/10/24	Paid	(null)	54850	Invoice payment SHW003
16		16	10 INV_PO014.1	03/10/24	Paid	(null)	13500	Invoice payment SHW001
17		17	10 INV_PO014.1	03/10/24	Paid	(null)	17300	Invoice payment SHW001
18		18	10 INV_PO014.2	15/10/24	Paid	(null)	13250	Invoice payment SHW002
19		19	11 INV_PO014.1	03/10/24	Paid	(null)	13500	Invoice payment SHW001
20		20	11 INV_PO014.1	03/10/24	Paid	(null)	17300	Invoice payment SHW001
21		21	11 INV_PO014.2	15/10/24	Paid	(null)	13250	Invoice payment SHW002
22		22	12 INV_PO014.1	03/10/24	Paid	(null)	13500	Invoice payment SHW001
23		23	12 INV_PO014.1	03/10/24	Paid	(null)	17300	Invoice payment SHW001
24		24	12 INV_PO014.2	15/10/24	Paid	(null)	13250	Invoice payment SHW002
25		25	13 INV_PO014.1	03/10/24	Paid	(null)	4275	Invoice payment SHW001
26		26	13 INV_PO014.2	15/10/24	Paid	(null)	10000	Invoice payment SHW002
27		27	13 INV_PO014.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SHW003
28		28	13 INV_PO014.4	05/11/24	Paid	(null)	11900	Invoice payment SHW004
29		29	13 INV_PO014.4	05/11/24	Paid	(null)	17600	Invoice payment SHW004
30		30	14 INV_PO014.1	03/10/24	Paid	(null)	4275	Invoice payment SHW001
31		31	14 INV_PO014.2	15/10/24	Paid	(null)	10000	Invoice payment SHW002
32		32	14 INV_PO014.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SHW003
33		33	14 INV_PO014.4	05/11/24	Paid	(null)	11900	Invoice payment SHW004
34		34	14 INV_PO014.4	05/11/24	Paid	(null)	17600	Invoice payment SHW004
35		35	15 INV_PO014.1	03/10/24	Paid	(null)	4275	Invoice payment SHW001
36		36	15 INV_PO014.2	15/10/24	Paid	(null)	10000	Invoice payment SHW002
37		37	15 INV_PO014.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SHW003
38		38	15 INV_PO014.4	05/11/24	Paid	(null)	11900	Invoice payment SHW004
39		39	15 INV_PO014.4	05/11/24	Paid	(null)	17600	Invoice payment SHW004
40		40	16 INV_PO014.1	03/10/24	Paid	(null)	4275	Invoice payment SHW001
41		41	16 INV_PO014.2	15/10/24	Paid	(null)	10000	Invoice payment SHW002
42		42	16 INV_PO014.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SHW003
43		43	16 INV_PO014.4	05/11/24	Paid	(null)	11900	Invoice payment SHW004
44		44	16 INV_PO014.4	05/11/24	Paid	(null)	17600	Invoice payment SHW004
45		45	17 INV_PO014.1	03/10/24	Paid	(null)	4275	Invoice payment SHW001

	INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
46		46	17 INV_PO014.2	15/10/24	Paid	(null)	10000	Invoice payment SHW002
47		47	17 INV_PO014.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SHW003
48		48	17 INV_PO014.4	05/11/24	Paid	(null)	11900	Invoice payment SHW004
49		49	17 INV_PO014.4	05/11/24	Paid	(null)	17600	Invoice payment SHW004
50		50	18 INV_PO014.1	03/10/24	Paid	(null)	7920	Invoice payment SHW001
51		51	18 INV_PO014.1	03/10/24	Paid	(null)	15200	Invoice payment SHW001
52		52	18 INV_PO014.2	15/10/24	Pending	(null)	3550	Invoice payment SHW002
53		53	18 INV_PO014.3	27/10/24	Paid	(null)	15900	Invoice payment SHW003
54		54	19 INV_PO014.1	03/10/24	Paid	(null)	7920	Invoice payment SHW001
55		55	19 INV_PO014.1	03/10/24	Paid	(null)	15200	Invoice payment SHW001
56		56	19 INV_PO014.2	15/10/24	Pending	(null)	3550	Invoice payment SHW002
57		57	19 INV_PO014.3	27/10/24	Paid	(null)	15900	Invoice payment SHW003
58		58	20 INV_PO014.1	03/10/24	Paid	(null)	7920	Invoice payment SHW001
59		59	20 INV_PO014.1	03/10/24	Paid	(null)	15200	Invoice payment SHW001
60		60	20 INV_PO014.2	15/10/24	Pending	(null)	3550	Invoice payment SHW002
61		61	20 INV_PO014.3	27/10/24	Paid	(null)	15900	Invoice payment SHW003
62		62	21 INV_PO014.1	03/10/24	Paid	(null)	7920	Invoice payment SHW001
63		63	21 INV_PO014.1	03/10/24	Paid	(null)	15200	Invoice payment SHW001
64		64	21 INV_PO014.2	15/10/24	Pending	(null)	3550	Invoice payment SHW002
65		65	21 INV_PO014.3	27/10/24	Paid	(null)	15900	Invoice payment SHW003
66		66	22 (null)	(null)	(null)	(null)	0 (null)	
67		67	22 INV_PO014.1	03/10/24	Pending	(null)	72500	Invoice payment SHW001
68		68	22 INV_PO014.3	27/10/24	Paid	(null)	5300	Invoice payment SHW003
69		69	22 INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SHW003
70		70	22 INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SHW004
71		71	23 (null)	(null)	(null)	(null)	0 (null)	
72		72	23 INV_PO014.1	03/10/24	Pending	(null)	72500	Invoice payment SHW001
73		73	23 INV_PO014.3	27/10/24	Paid	(null)	5300	Invoice payment SHW003
74		74	23 INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SHW003
75		75	23 INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SHW004
76		76	24 (null)	(null)	(null)	(null)	0 (null)	
77		77	24 INV_PO014.1	03/10/24	Pending	(null)	72500	Invoice payment SHW001
78		78	24 INV_PO014.3	27/10/24	Paid	(null)	5300	Invoice payment SHW003
79		79	24 INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SHW003
80		80	24 INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SHW004
81		81	25 (null)	(null)	(null)	(null)	0 (null)	
82		82	25 INV_PO014.1	03/10/24	Pending	(null)	72500	Invoice payment SHW001
83		83	25 INV_PO014.3	27/10/24	Paid	(null)	5300	Invoice payment SHW003
84		84	25 INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SHW003
85		85	25 INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SHW004
86		86	26 (null)	(null)	(null)	(null)	0 (null)	
87		87	26 INV_PO014.1	03/10/24	Pending	(null)	72500	Invoice payment SHW001
88		88	26 INV_PO014.3	27/10/24	Paid	(null)	5300	Invoice payment SHW003
89		89	26 INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SHW003
90		90	26 INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SHW004
91		91	27 (null)	(null)	(null)	(null)	0 (null)	
92		92	28 (null)	(null)	(null)	(null)	0 (null)	
93		93	29 INV_PO004	15/02/24	Paid	(null)	2000	Payment for pen
94		94	30 INV_PO004	15/02/24	Paid	(null)	200	Payment for pencil

INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
95	95	31 INV_P0804.1	28/03/24	Paid	(null)	3800	Paper reams.
96	96	32 (null)	(null)	(null)	(null)	0	(null)
97	97	33 INV_P0801.1	18/09/24	Paid	(null)	3200	Stationeries
98	98	34 INV_P0811.1	18/09/24	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_P0801	28/02/24	Paid	(null)	25	Part payment for vehicle spare parts
102	102	38 INV_P0801	28/02/24	Paid	(null)	600	Part payment for vehicle spare parts
103	103	39 INV_P0801	28/02/24	Paid	(null)	2800	Part payment for vehicle spare parts
104	104	40 INV_P0801	28/02/24	Paid	(null)	800	Part payment for vehicle spare parts
105	105	41 INV_P0801.1	04/04/24	Paid	(null)	3800	Final payment for vehicle spare parts
106	106	42 INV_P0801.1	04/04/24	Paid	(null)	1100	Final payment for vehicle spare parts
107	107	43 INV_P0812.1	07/08/24	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
108	108	43 INV_P0812.2	04/09/24	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
109	109	44 INV_P0812.1	07/08/24	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
110	110	44 INV_P0812.2	04/09/24	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
111	111	45 INV_P0812.1	07/08/24	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
112	112	45 INV_P0812.2	04/09/24	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
113	113	45 INV_P0812.3	29/09/24	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
114	114	46 INV_P0812.1	07/08/24	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
115	115	46 INV_P0812.2	04/09/24	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
116	116	46 INV_P0812.3	29/09/24	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
117	117	47 INV_P0812.1	07/08/24	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
118	118	47 INV_P0812.2	04/09/24	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
119	119	47 INV_P0812.3	29/09/24	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
120	120	48 INV_P0812.1	07/08/24	Paid	(null)	7250	Vehicle spare parts - Part Pay 1
121	121	49 INV_P0812.2	04/09/24	Paid	(null)	55870	Vehicle spare parts - Part Pay 2
122	122	50 INV_P0812.3	29/09/24	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
123	123	50 INV_P0812.3	29/09/24	Paid	(null)	43750	Vehicle spare parts - Part Pay 3
124	124	51 INV_P0812.3	29/09/24	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
125	125	51 INV_P0812.3	29/09/24	Paid	(null)	43750	Vehicle spare parts - Part Pay 3
126	126	52 (null)	(null)	(null)	(null)	0	(null)
127	127	53 INV_P0805.1	18/05/24	Pending	Damaged magazine	3000	(null)
128	128	54 INV_P0805.1	18/05/24	Paid	(null)	5000	(null)
129	129	55 INV_P0805.2	22/06/24	Paid	(null)	8000	(null)
130	130	56 INV_P0805.2	22/06/24	Paid	(null)	0	(null)
131	131	57 (null)	(null)	(null)	(null)	0	(null)
132	132	58 INV_P0806.1	22/03/24	Paid	(null)	24300	First delivery
133	133	58 INV_P0806.2	18/04/24	Paid	(null)	4300	Second delivery
134	134	58 INV_P0806.3	21/05/24	Paid	(null)	25400	Third delivery
135	135	58 INV_P0806.4	17/06/24	Paid	(null)	50200	Fourth delivery
136	136	58 INV_P0806.5	27/07/24	Paid	(null)	70800	Fifth delivery
137	137	58 INV_P0806.6	16/08/24	Paid	(null)	60000	Sixth delivery
138	138	59 INV_P0806.1	22/03/24	Paid	(null)	24300	First delivery
139	139	59 INV_P0806.2	18/04/24	Paid	(null)	4300	Second delivery
140	140	59 INV_P0806.3	21/05/24	Paid	(null)	25400	Third delivery
141	141	59 INV_P0806.4	17/06/24	Paid	(null)	50200	Fourth delivery
142	142	59 INV_P0806.5	27/07/24	Paid	(null)	70800	Fifth delivery
143	143	59 INV_P0806.6	16/08/24	Paid	(null)	60000	Sixth delivery

INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
144	144	60 INV_P0806.1	22/03/24	Paid	(null)	24300	First delivery
145	145	60 INV_P0806.2	18/04/24	Paid	(null)	4300	Second delivery
146	146	60 INV_P0806.3	21/05/24	Paid	(null)	25400	Third delivery
147	147	60 INV_P0806.4	17/06/24	Paid	(null)	50200	Fourth delivery
148	148	60 INV_P0806.5	27/07/24	Paid	(null)	70800	Fifth delivery
149	149	60 INV_P0806.6	16/08/24	Paid	(null)	60000	Sixth delivery
150	150	61 INV_P0806.1	22/03/24	Paid	(null)	24300	First delivery
151	151	61 INV_P0806.2	18/04/24	Paid	(null)	4300	Second delivery
152	152	61 INV_P0806.3	21/05/24	Paid	(null)	25400	Third delivery
153	153	61 INV_P0806.4	17/06/24	Paid	(null)	50200	Fourth delivery
154	154	61 INV_P0806.5	27/07/24	Paid	(null)	70800	Fifth delivery
155	155	61 INV_P0806.6	16/08/24	Paid	(null)	60000	Sixth delivery
156	156	62 INV_P0806.1	22/03/24	Paid	(null)	24300	First delivery
157	157	62 INV_P0806.2	18/04/24	Paid	(null)	4300	Second delivery
158	158	62 INV_P0806.3	21/05/24	Paid	(null)	25400	Third delivery
159	159	62 INV_P0806.4	17/06/24	Paid	(null)	50200	Fourth delivery
160	160	62 INV_P0806.5	27/07/24	Paid	(null)	70800	Fifth delivery
161	161	62 INV_P0806.6	16/08/24	Paid	(null)	60000	Sixth delivery
162	162	63 INV_P0806.1	22/03/24	Paid	(null)	24300	First delivery
163	163	63 INV_P0806.2	18/04/24	Paid	(null)	4300	Second delivery
164	164	63 INV_P0806.3	21/05/24	Paid	(null)	25400	Third delivery
165	165	63 INV_P0806.4	17/06/24	Paid	(null)	50200	Fourth delivery
166	166	63 INV_P0806.5	27/07/24	Paid	(null)	70800	Fifth delivery
167	167	63 INV_P0806.6	16/08/24	Paid	(null)	60000	Sixth delivery
168	168	64 (null)	(null)	(null)	(null)	0	(null)
169	169	65 INV_P0808.1	02/08/24	Paid	(null)	15250	Computer oders invoice - 1
170	170	65 INV_P0808.2	28/08/24	Paid	(null)	15000	Computer oders invoice - 2
171	171	66 INV_P0808.1	02/08/24	Paid	(null)	15250	Computer oders invoice - 1
172	172	66 INV_P0808.2	28/08/24	Paid	(null)	15000	Computer oders invoice - 2
173	173	67 INV_P0808.1	02/08/24	Paid	(null)	25000	Computer oders invoice - 1
174	174	67 INV_P0808.2	28/08/24	Paid	(null)	6950	Vehicle spare parts - Part Pay 2
175	175	67 INV_P0808.2	28/08/24	Paid	(null)	23000	Computer oders invoice - 2
176	176	68 INV_P0808.1	02/08/24	Paid	(null)	25000	Computer oders invoice - 1
177	177	68 INV_P0808.2	28/08/24	Paid	(null)	6950	Vehicle spare parts - Part Pay 2
178	178	68 INV_P0808.2	28/08/24	Paid	(null)	23000	Computer oders invoice - 2
179	179	69 (null)	(null)	(null)	(null)	0	(null)
180	180	70 INV_P0807.1	30/07/24	Paid	(null)	4500	Trip for Saunders
181	181	71 INV_P0807.1	30/07/24	Paid	(null)	4200	Trip for Mike
182	182	72 (null)	(null)	(null)	(null)	0	(null)
183	183	73 INV_P0807.1	30/07/24	Paid	(null)	4800	Trip for Shobnee
184	184	74 INV_P0807.1	30/07/24	Paid	(null)	3700	Trip for Mikan
185	185	75 (null)	(null)	(null)	(null)	0	(null)
186	186	76 INV_P0807.1	30/07/24	Paid	(null)	4500	Trip for Saunders
187	187	77 INV_P0807.1	30/07/24	Paid	(null)	4200	Trip for Mike
188	188	78 (null)	(null)	(null)	(null)	0	(null)
189	189	79 INV_P0807.1	30/07/24	Paid	(null)	4800	Trip for Shobnee
190	190	80 INV_P0807.1	30/07/24	Paid	(null)	3700	Trip for Mikan
191	191	81 (null)	(null)	(null)	(null)	0	(null)
192	192	82 INV_P0810.1	15/08/24	Paid	(null)	17500	Electronic spare parts - Inv 1

INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
193	193	82 INV_P0810.1	15/08/24	Paid	(null)	98000	Electronic spare parts - Inv 1
194	194	83 INV_P0810.1	15/08/24	Paid	(null)	17500	Electronic spare parts - Inv 1
195	195	83 INV_P0810.1	15/08/24	Paid	(null)	98000	Electronic spare parts - Inv 1
196	196	84 INV_P0810.1	02/09/24	Paid	(null)	18200	Electronic spare parts - Inv 2
197	197	84 INV_P0810.1	02/09/24	Paid	(null)	28000	Electronic spare parts - Inv 2
198	198	85 INV_P0810.1	02/09/24	Paid	(null)	18200	Electronic spare parts - Inv 2
199	199	85 INV_P0810.1	02/09/24	Paid	(null)	28000	Electronic spare parts - Inv 2
200	200	86 INV_P0810.1	15/08/24	Paid	(null)	21000	Electronic spare parts - Inv 1
201	201	87 (null)	(null)	(null)	(null)	0 (null)	
202	202	88 INV_P0809.1	24/08/24	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_P0802.1	01/03/24	Paid	(null)	100000	Part payment for purchase of car
206	206	91 INV_P0802.2	02/05/24	Paid	(null)	300000	Part payment for purchase of car
207	207	91 INV_P0802.3	05/08/24	Pending	(null)	245000	Final payment for purchase of car
208	208	92 INV_P0802.1	01/03/24	Paid	(null)	100000	Part payment for purchase of car
209	209	92 INV_P0802.2	02/05/24	Paid	(null)	300000	Part payment for purchase of car
210	210	92 INV_P0802.3	05/08/24	Pending	(null)	240000	Final payment for purchase of car
211	211	93 INV_P0802.1	01/03/24	Paid	(null)	100000	Part payment for purchase of car
212	212	93 INV_P0802.2	02/05/24	Paid	(null)	300000	Part payment for purchase of car
213	213	93 INV_P0802.3	05/08/24	Pending	(null)	240000	Final payment for purchase of car
214	214	94 INV_P0813.1	28/09/24	Paid	(null)	1452500	Car purchase
215	215	95 INV_P0813.1	28/09/24	Paid	(null)	1974000	Car purchase
216	216	96 INV_P0813.1	28/09/24	Paid	(null)	1302000	Car purchase
217	217	97 INV_P0813.1	28/09/24	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_P0803.1	22/03/24	Paid	(null)	22000	Purchase of screens.
221	221	101 INV_P0803.1	22/03/24	Paid	(null)	20300	Purchase of screens.
222	222	102 INV_P0803.1	22/03/24	Paid	(null)	5000	Purchase of screens.
223	223	103 INV_P0803.2	15/05/24	Paid	(null)	10000	Final payment for purchase of screens.
224	224	104 (null)	(null)	(null)	(null)	0 (null)	
225	225	104 INV_P0814.1	03/10/24	Paid	(null)	5600	Invoice payment SN#001
226	226	104 INV_P0814.3	27/10/24	Paid	(null)	54850	Invoice payment SN#003
227	227	105 (null)	(null)	(null)	(null)	0 (null)	
228	228	105 INV_P0814.1	03/10/24	Paid	(null)	5600	Invoice payment SN#001
229	229	105 INV_P0814.3	27/10/24	Paid	(null)	54850	Invoice payment SN#003
230	230	106 (null)	(null)	(null)	(null)	0 (null)	
231	231	106 INV_P0814.1	03/10/24	Paid	(null)	5600	Invoice payment SN#001
232	232	106 INV_P0814.3	27/10/24	Paid	(null)	54850	Invoice payment SN#003
233	233	107 INV_P0814.1	03/10/24	Paid	(null)	11500	Invoice payment SN#001
234	234	107 INV_P0814.1	03/10/24	Paid	(null)	17300	Invoice payment SN#001
235	235	107 INV_P0814.2	15/10/24	Paid	(null)	13250	Invoice payment SN#002
236	236	108 INV_P0814.1	03/10/24	Paid	(null)	11500	Invoice payment SN#001
237	237	108 INV_P0814.1	03/10/24	Paid	(null)	17300	Invoice payment SN#001
238	238	108 INV_P0814.2	15/10/24	Paid	(null)	13250	Invoice payment SN#002
239	239	109 INV_P0814.1	03/10/24	Paid	(null)	13500	Invoice payment SN#001
240	240	109 INV_P0814.1	03/10/24	Paid	(null)	17300	Invoice payment SN#001
241	241	109 INV_P0814.2	15/10/24	Paid	(null)	13250	Invoice payment SN#002

INVOICE_ID	ORDER_ID	INVOICE_REFERENCE	INVOICE_DATE	INVOICE_STATUS	INVOICE_HOLD_REASON	INVOICE_AMOUNT	INVOICE_DESCRIPTION
242	242	110 INV_P0814.1	03/10/24	Paid	(null)	4275	Invoice payment SN#001
243	243	110 INV_P0814.2	15/10/24	Paid	(null)	10000	Invoice payment SN#002
244	244	110 INV_P0814.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SN#003
245	245	110 INV_P0814.4	05/11/24	Paid	(null)	11900	Invoice payment SN#004
246	246	110 INV_P0814.4	05/11/24	Paid	(null)	17600	Invoice payment SN#004
247	247	111 INV_P0814.1	03/10/24	Paid	(null)	4275	Invoice payment SN#001
248	248	111 INV_P0814.2	15/10/24	Paid	(null)	10000	Invoice payment SN#002
249	249	111 INV_P0814.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SN#003
250	250	111 INV_P0814.4	05/11/24	Paid	(null)	11900	Invoice payment SN#004
251	251	111 INV_P0814.4	05/11/24	Paid	(null)	17600	Invoice payment SN#004
252	252	112 INV_P0814.1	03/10/24	Paid	(null)	4275	Invoice payment SN#001
253	253	112 INV_P0814.2	15/10/24	Paid	(null)	10000	Invoice payment SN#002
254	254	112 INV_P0814.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SN#003
255	255	112 INV_P0814.4	05/11/24	Paid	(null)	11900	Invoice payment SN#004
256	256	112 INV_P0814.4	05/11/24	Paid	(null)	17600	Invoice payment SN#004
257	257	113 INV_P0814.1	03/10/24	Paid	(null)	4275	Invoice payment SN#001
258	258	113 INV_P0814.2	15/10/24	Paid	(null)	10000	Invoice payment SN#002
259	259	113 INV_P0814.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SN#003
260	260	113 INV_P0814.4	05/11/24	Paid	(null)	11900	Invoice payment SN#004
261	261	113 INV_P0814.4	05/11/24	Paid	(null)	17600	Invoice payment SN#004
262	262	114 INV_P0814.1	03/10/24	Paid	(null)	4275	Invoice payment SN#001
263	263	114 INV_P0814.2	15/10/24	Paid	(null)	10000	Invoice payment SN#002
264	264	114 INV_P0814.3	27/10/24	Pending	Pointers not compatible with system	900	Invoice payment SN#003
265	265	114 INV_P0814.4	05/11/24	Paid	(null)	11900	Invoice payment SN#004
266	266	114 INV_P0814.4	05/11/24	Paid	(null)	17600	Invoice payment SN#004
267	267	115 INV_P0814.1	03/10/24	Paid	(null)	7920	Invoice payment SN#001
268	268	115 INV_P0814.1	03/10/24	Paid	(null)	15200	Invoice payment SN#001
269	269	115 INV_P0814.2	15/10/24	Pending	(null)	3550	Invoice payment SN#002
270	270	115 INV_P0814.3	27/10/24	Paid	(null)	15900	Invoice payment SN#003
271	271	116 INV_P0814.1	03/10/24	Paid	(null)	7920	Invoice payment SN#001
272	272	116 INV_P0814.1	03/10/24	Paid	(null)	15200	Invoice payment SN#001
273	273	116 INV_P0814.2	15/10/24	Pending	(null)	3550	Invoice payment SN#002
274	274	116 INV_P0814.3	27/10/24	Paid	(null)	15900	Invoice payment SN#003
275	275	117 INV_P0814.1	03/10/24	Paid	(null)	7920	Invoice payment SN#001
276	276	117 INV_P0814.1	03/10/24	Paid	(null)	15200	Invoice payment SN#001
277	277	117 INV_P0814.2	15/10/24	Pending	(null)	3550	Invoice payment SN#002
278	278	117 INV_P0814.3	27/10/24	Paid	(null)	15900	Invoice payment SN#003
279	279	118 INV_P0814.1	03/10/24	Paid	(null)	7920	Invoice payment SN#001
280	280	118 INV_P0814.1	03/10/24	Paid	(null)	15200	Invoice payment SN#001
281	281	118 INV_P0814.2	15/10/24	Pending	(null)	3550	Invoice payment SN#002
282	282	118 INV_P0814.3	27/10/24	Paid	(null)	15900	Invoice payment SN#003
283	283	119 (null)	(null)	(null)	(null)	0 (null)	
284	284	119 INV_P0814.1	03/10/24	Pending	(null)	72500	Invoice payment SN#001
285	285	119 INV_P0814.3	27/10/24	Paid	(null)	5300	Invoice payment SN#003
286	286	119 INV_P0814.3	27/10/24	Paid	(null)	12125	Invoice payment SN#003
287	287	119 INV_P0814.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SN#004
288	288	120 (null)	(null)	(null)	(null)	0 (null)	
289	289	120 INV_P0814.1	03/10/24	Pending	(null)	72500	Invoice payment SN#001
290	290	120 INV_P0814.3	27/10/24	Paid	(null)	5300	Invoice payment SN#003

290	290	120	INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SNW003
291	291	120	INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SNW003
292	292	120	INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SNW004
293	293	121	(null)	(null)	(null)	(null)	0	(null)
294	294	121	INV_PO014.1	03/10/24	Pending	(null)	72500	Invoice payment SNW001
295	295	121	INV_PO014.3	27/10/24	Paid	(null)	5300	Invoice payment SNW003
296	296	121	INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SNW003
297	297	121	INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SNW004
298	298	122	(null)	(null)	(null)	(null)	0	(null)
299	299	122	INV_PO014.1	03/10/24	Pending	(null)	72500	Invoice payment SNW001
300	300	122	INV_PO014.3	27/10/24	Paid	(null)	5300	Invoice payment SNW003
301	301	122	INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SNW003
302	302	122	INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SNW004
303	303	123	(null)	(null)	(null)	(null)	0	(null)
304	304	123	INV_PO014.1	03/10/24	Pending	(null)	72500	Invoice payment SNW001
305	305	123	INV_PO014.3	27/10/24	Paid	(null)	5300	Invoice payment SNW003
306	306	123	INV_PO014.3	27/10/24	Paid	(null)	12125	Invoice payment SNW003
307	307	123	INV_PO014.4	05/11/24	Pending	1 faulty HD to return before payment	13850	Invoice payment SNW004
308	308	124	(null)	(null)	(null)	(null)	0	(null)
309	309	125	(null)	(null)	(null)	(null)	0	(null)
310	310	126	INV_PO001	28/02/24	Paid	(null)	25	Part payment for vehicle spare parts
311	311	127	INV_PO001	28/02/24	Paid	(null)	600	Part payment for vehicle spare parts
312	312	128	INV_PO001	28/02/24	Paid	(null)	2000	Part payment for vehicle spare parts
313	313	129	INV_PO001	28/02/24	Paid	(null)	800	Part payment for vehicle spare parts
314	314	130	INV_PO001.1	04/04/24	Paid	(null)	3000	Final payment for vehicle spare parts
315	315	131	INV_PO001.3	04/04/24	Paid	(null)	1100	Final payment for vehicle spare parts
316	316	132	INV_PO012.1	07/08/24	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
317	317	132	INV_PO012.2	04/09/24	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
318	318	133	INV_PO012.1	07/08/24	Paid	(null)	3450	Vehicle spare parts - Part Pay 1
319	319	133	INV_PO012.2	04/09/24	Paid	(null)	40000	Vehicle spare parts - Part Pay 2
320	320	134	INV_PO012.1	07/08/24	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
321	321	134	INV_PO012.2	04/09/24	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
322	322	134	INV_PO012.3	29/09/24	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
323	323	135	INV_PO012.1	07/08/24	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
324	324	135	INV_PO012.2	04/09/24	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
325	325	135	INV_PO012.3	29/09/24	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
326	326	136	INV_PO012.1	07/08/24	Paid	(null)	37800	Vehicle spare parts - Part Pay 1
327	327	136	INV_PO012.2	04/09/24	Paid	(null)	12500	Vehicle spare parts - Part Pay 2
328	328	136	INV_PO012.3	29/09/24	Paid	(null)	28000	Vehicle spare parts - Part Pay 3
329	329	137	INV_PO012.1	07/08/24	Paid	(null)	7250	Vehicle spare parts - Part Pay 1
330	330	138	INV_PO012.2	04/09/24	Paid	(null)	55870	Vehicle spare parts - Part Pay 2
331	331	139	INV_PO012.3	29/09/24	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
332	332	139	INV_PO012.3	29/09/24	Paid	(null)	43750	Vehicle spare parts - Part Pay 3
333	333	140	INV_PO012.3	29/09/24	Paid	(null)	12600	Vehicle spare parts - Part Pay 3
334	334	140	INV_PO012.3	29/09/24	Paid	(null)	43750	Vehicle spare parts - Part Pay 3