| Order<br>No | Date                            | Custome<br>r Name | Total<br>Price | Paid | Due   | Total<br>Item<br>Sold | Payment<br>Method |
|-------------|---------------------------------|-------------------|----------------|------|-------|-----------------------|-------------------|
| 112         | 9/10/201<br>4<br>12:00:00<br>AM | sunny             | 150            | 100  | 50    | 1                     | Cash              |
| 113         | 9/10/201<br>4<br>12:00:00<br>AM | Rif cruz          | 340            | 170  | 170   | 2                     | Cash              |
| 114         | 9/10/201<br>4<br>12:00:00<br>AM | Rifat             | 1400           | 950  | 450   | 2                     | Cash              |
| 115         | 9/10/201<br>4<br>12:00:00<br>AM | Shakib            | 1050           | 150  | 900   | 5                     | Cash              |
| 116         | 9/10/201<br>4<br>12:00:00<br>AM | Tarftech          | 1350           | 950  | 400   | 2                     | Cash              |
| 117         | 9/10/201<br>4<br>12:00:00<br>AM | AS                | 20000          | 100  | 19900 | 1                     |                   |
| 118         | 9/10/201<br>4<br>12:00:00<br>AM | qw                | 12             | 51   | -39   | 1                     | Bank<br>Cheque    |
| 119         | 9/10/201<br>4<br>12:00:00<br>AM | sumon             | 50             | 50   | 0     | 1                     | Cash              |
| 120         | 9/10/201<br>4<br>12:00:00<br>AM | RIIIII            | 40             | 10   | 30    | 2                     | Cash              |
| 121         | 9/10/201<br>4<br>12:00:00<br>AM | а                 | 100            | 11   | 89    | 1                     | Cash              |
| 122         | 9/10/201<br>4<br>12:00:00<br>AM | xx                | 1100           | 1000 | 100   | 2                     | Bank<br>Cheque    |
| 123         | 9/10/201<br>4<br>12:00:00<br>AM |                   | 50             | 10   | 40    | 1                     | Cash              |
| 124         | 9/10/201<br>4<br>12:00:00<br>AM | 111               | 100            | 10   | 90    | 1                     | Bank<br>Cheque    |
| 125         | 9/10/201<br>4<br>12:00:00<br>AM | rrr               | 292            | 200  | 92    | 2                     | Cash              |

| Order<br>No | Date                            | Custome<br>r Name | Total<br>Price | Paid | Due  | Payment<br>Method |
|-------------|---------------------------------|-------------------|----------------|------|------|-------------------|
| 126         | 9/10/201<br>4<br>12:00:00<br>AM |                   | 0              | 920  | -920 | Bank<br>Cheque    |