Debtors List

Invoice ID	Invoice Date	Name	Company Name	Country	Net Amount	Balance	Over due by (Days)	Created By
INV- 67D8025E491BA	2025-03-17	Caleb Guerra	Clements and Mckee Trading	India	20,071.00	3,211.36	0	Super Admin
INV-67D8025929AE4	2025-03-15	Caleb Guerra	Clements and Mckee Trading	India	20,071.00	3,010.65	0	Super Admin
SHIP-20250317-jzkH	2025-03-17	Caleb Guerra	Clements and Mckee Trading	India	20,071.00	20,071.00	0	Super Admin
INV-20250317-m16z	2025-03-17	Caleb Guerra	Clements and Mckee Trading	India	20,071.00	20,071.00	0	Super Admin
SHIP-20250317- ACCy	2025-03-17	Caleb Guerra	Clements and Mckee Trading	India	20,045.00	20,045.00	0	Super Admin
INV-20250317-Loz0	2025-03-17	Caleb Guerra	Clements and Mckee Trading	India	20,045.00	20,045.00	0	Super Admin
SHIP-20250313- mnYA	2025-03-13	Caleb Guerra	Clements and Mckee Trading	India	1,443.00	1,443.00	4	Devanshu BriskBrain
INV-20250313-RZAB	2025-03-13	Caleb Guerra	Clements and Mckee Trading	India	1,443.00	1,443.00	4	Devanshu BriskBrain
SHIP-20250312- nRHE	2025-03-12	Caleb Guerra	Clements and Mckee Trading	India	22,071.55	22,071.55	4	Super Admin
INV-20250312-sIX3	2025-03-13	Caleb Guerra	Clements and Mckee Trading	India	22,071.55	22,071.55	4	Super Admin
SHIP-20250310- Pu0o	2025-03-10	Caleb Guerra	Clements and Mckee Trading	India	1,963.00	1,963.00	7	Devanshu BriskBrain
INV-20250310-r0T2	2025-03-10	Caleb Guerra	Clements and Mckee Trading	India	1,963.00	1,963.00	7	Devanshu BriskBrain
SHIP-20250307- ywU2	2025-03-07	Caleb Guerra	Clements and Mckee Trading	India	400.00	400.00	9	Devanshu BriskBrain
INV-20250307-jXwX	2025-03-07	Caleb Guerra	Clements and Mckee Trading	India	400.00	400.00	9	Devanshu BriskBrain
SHIP-20250307-rjcu	2025-03-07	Caleb Guerra	Clements and Mckee Trading	India	2,014.00	2,014.00	10	Super Admin
INV-20250307-H9f7	2025-03-07	Caleb Guerra	Clements and Mckee Trading	India	2,014.00	2,014.00	10	Super Admin
SHIP-20250307-r5lc	2025-03-07	Caleb Guerra	Clements and Mckee Trading	India	2,008.00	2,008.00	10	Super Admin
INV-20250307-fLdQ	2025-03-07	Caleb Guerra	Clements and Mckee Trading	India	2,008.00	2,008.00	10	Super Admin
SHIP-20250307-Jggc	2025-03-07	Caleb Guerra	Clements and Mckee Trading	India	200.00	200.00	10	Super Admin
INV-20250307-fnl7	2025-03-07	Caleb Guerra	Clements and Mckee Trading	India	200.00	200.00	10	Super Admin
SHIP-20250307- YdWj	2025-03-07	Jamal Howell	Marsh and Padilla Trading	Algeria	265.00	265.00	10	Super Admin
INV-20250307-rYMt	2025-03-07	Jamal Howell	Marsh and Padilla Trading	Algeria	265.00	265.00	10	Super Admin
INV-20250306-gw7Z	2025-03-06	Jamal Howell	Marsh and Padilla Trading	Algeria	20,034.00	20,034.00	11	Super Admin
INV-20250225-esQn	2025-02-25	Jamal Howell	Marsh and Padilla Trading	Algeria	2,000.00	2,000.00	20	Super Admin
INV-20250225-O9NI	2025-02-25	Caleb Guerra	Clements and Mckee Trading	India	200.00	200.00	20	Super Admin

Invoice ID	Invoice Date	Name	Company Name	Country	NetAmount	Balance	Over due by (Days)	Created By
INV-20250225-gaBW	2025-02-25	Jamal Howell	Marsh and Padilla Trading	Algeria	2,000.00	2,000.00	20	Super Admin