

Payment Records of the Customers

Payment ID	Appointment ID	Technician ID	Customer Name	Appointment Date	Appointment Time	Appliance	Payment Status	Payment Date	Total Amount	Payment Amount	Balance Amount
PAY00002	APPT00011	TC00002	Irfan kacang	14-02-2023	0800	Air-conditioner	Paid	14.17.58, 28-02-2022	MYR 20.00	MYR 21.00	MYR 1.00
PAY00003	APPT00012	TC00003	Irfan kacang	16-02-2023	1200	Air-conditioner	Unpaid	dd-MM-yyyy	0.00	0.00	0.00
PAY00004	APPT00013	TC00002	Irfan kacang	23-02-2023	1200	Air-conditioner	Unpaid	dd-MM-yyyy	0.00	0.00	0.00