## Payment Records of the Customers

Payment	Appointment	Technician	Customer	Appointment	Appointment	Appliance	Payment	Payment	Total	Payment	Balance
ID	ID	ID	Name	Date	Time		Status	Date	Amount	Amount	Amount
PAY00003	APPT00007	TC00001	Kish Jen	20-02-2023	1200	Air-	Paid	23.58.28,	MYR	MYR	MYR
			Tanan			conditioner		27-02-	2000.00	300000.00	298000.00
								2022			