

## Shipping\_Bill\_outstanding\_EDPMS

S.No	Client Name	Client Origin	Invoice No.	Invoice Date	Currency	Invoice Value	Softex #	Remittance details		Bank Name	Status	Knock off TON ED No.	Remarks
								Amount	Bank Reference #				
10	Nebulanine OÜ	EE	809	01-04-2022	USD	8473.75	S22003676110			Yes Bank			Payment not Rec. Form Client
16	Southern Cross Education Institute	AU	860	10-08-2022	USD	1025	S22004157092	0		Yes Bank			Payment not Rec. Form Client
19	My Germany GmbH	DE	886	01-11-2022	EUR	8710	S22004489606			Yes Bank			Payment not Rec. Form Client
22	My Germany GmbH	DE	905	01-12-2022	EUR	8710	S23004629069	0		Yes Bank			Payment not Rec. Form Client
24	My Germany GmbH	DE	909	01-01-2023	EUR	8710	S23004718401			Yes Bank			Payment not Rec. Form Client