

Khan Sanitary

#	Invoice No	Date(Time)	Customer	Bill Amount	Cash Amount	Due Amount	Less Amount	Total Amount	Total Item
1	00000028	18-02-2023 11:55:54 PM	Profesor Mizanur Rahman	19180.00	19180.00	0.00	0.00	19180.00	2
2	00000029	19-02-2023 12:14:15 AM	Nannu Kaka	650.00	0.00	650.00	0.00	0.00	4
3	00000030	19-02-2023 03:05:29 AM	Profesor Mizanur Rahman	45089.50	45089.50	0.00	66.50	45156.00	11
4	00000031	19-02-2023 03:24:46 AM	AKM Mohsin Miya	1596.00	1596.00	0.00	0.00	0.00	1
5	00000032	19-02-2023 03:50:00 AM	AKM Mohsin Miya	880.00	880.00	0.00	0.00	0.00	3
6	00000033	19-02-2023 03:54:30 AM	Mamun Saheb	400.00	400.00	0.00	40.00	440.00	3
7	00000034	19-02-2023 04:00:12 AM	Tara Miya	15640.00	14000.00	1640.00	0.00	0.00	4
8	00000035	19-02-2023 04:04:47 AM	Hasibul	650.00	650.00	0.00	0.00	0.00	3
9	00000036	19-02-2023 04:55:44 AM	Murad Vai Megna Life Ins.	16835.00	0.00	16835.00	0.00	0.00	27
10	00000037	19-02-2023 05:38:49 AM	Ranu	170.00	170.00	0.00	0.00	170.00	2
Total				101090.50	81965.50	19125.00	106.50	64946.00	60