

Invoices Report

Client Name: Delta Infotech

| Status | Invoice Date | Due Date | Invoice# | Amount | Balance Due |
|----------|--------------|------------|----------|--------|-------------|
| Not Paid | 21-02-2020 | 02-03-2020 | INV0002 | ₹0 | ₹0 |
| Total | | | | ₹0 | ₹0 |