

AtechSalesPOS

Date	Reference	Biller	Customer	Sale Status	Payment Status	Grand Total	Paid	Due
29/10/2021	sr-20211030-093318	yousuf	Safi U sahid	Completed	Due	11,000.00	0.00	11,000.00
27/10/2021	sr-20211030-091026	yousuf	Safi U sahid	Completed	Paid	11,000.00	11,000.00	0.00
Total						22000.00	11000.00	11000.00