



Sid Tech

Invoice Details				Instrument		Functional Details			
Number	Date	Invoice	Pending	Number	Date	Voucher	Date	Applied	Unapplied
SI000037	17-06-2015	0.00	0.00						
				00123	17-06-2015	BR000034	17-06-2015	1,000.00	0.00
Total Amount for the Invoice(in Base Currency) :								1,000.00	0.00
Total Amount for the Debtors(in Base Currency) :								1000	0
Total Amount for the Organisation(in Base Currency) :								1,000.00	0.00