

RAKUB Supply Chain Management System

Invoice List

SL	Branch Code	Invoice No.	Supplier ID	Name	Main Acc	OD Acc	Pr. Amount	Interest	Inv. Open Date	Due	Inv. Status
1	5421	1090	1050	Forida Khatun	12700000226	51100000003	16000.00	4.42	2023-07-27 12:02:55	0 Days	Paid
2	5421	1060	1030	Forida Khatun	12200001521	51100000002	16000.00	4.42	2023-07-25 11:50:49	2 Days	Paid