

## Invoice

#	Date	Invoice#	Customer Name	Status	Due Date	Amount	Balance Due	Action
1	27-09-2017	INV-000010	vendor-01	Partially Paid	25-09-2017	24700	BDT 5380	visibility
2	25-09-2017	INV-000005	customer-01	Due to Pay	25-09-2017	24700	BDT 24700	visibility
3	18-09-2017	INV-000003	Alvi Travels	Partially Paid	30.09.2017	19320	BDT -45	visibility
4	18-09-2017	INV-000004	Alvi Travels	Paid	30.09.2017	30460	BDT 0	visibility
5	18-09-2017	INV-000001	Alvi Travels	Partially Paid	30.09.2017	24700	BDT -13	visibility
6	18-09-2017	INV-000002	Alvi Travels	Partially Paid	30.09.2017	69456	BDT 100	visibility
7	31-08-2017	INV-000008	vendor-01	Due to Pay	25-09-2017	24700	BDT 24700	visibility
8	31-07-2017	INV-000009	customer-01	Due to Pay	25-09-2017	24700	BDT 24700	visibility
9	25-07-2017	INV-000007	IATA	Due to Pay	25-09-2017	19320	BDT 19320	visibility
10	05-07-2017	INV-000006	vendor-01	Due to Pay	25-09-2017	23152	BDT 23152	visibility