

Invoice No	Date	Customer	Display Customer	Reference Customer	Employee	Payment Status	Invoice Amount	Allocated Amount	Credit Not Amount
294728	06-08-2021	Walk-in Customer	RAWAD ALMASHRIQ CONTRACTING L.	SULTAN KHAN	rafeeq	Not Paid	225.65		
294729	06-08-2021	Walk-in Customer	AKHIL KOOTHUPARAMBIL ASHOK KUM	SARANYA	rafeeq	Not Paid	538.9		
294730	06-08-2021	Walk-in Customer	NOUSHADILLATHMEETHALILLATHMEET	MUHAMMAD NAZIH	rafeeq	Not Paid	1038.9		
294731	07-08-2021	Walk-in Customer	LEONIDAS LAZARAKIS	NIKOLAOS LAZARAKIS	rafeeq	Not Paid	288.9		
							2092.35		