

INVOICES REPORT

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Total Invoices 9 (Overdue: 0)	Total Amount \$418448.00 Total Paid \$367214.00	Outstanding Balance \$51234.00
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INVOICE DETAILS

Invoice #	Date	Customer	Total	Paid	Balance	Status	Due Date
INV-1251213-0009	2025-12-13	Aung Aung	\$40000.00	\$0.00	\$40000.00	UNPAID	2025-12-27
INV-1251213-0008	2025-12-13	Aye Aye	\$123412.00	\$123412.00	\$0.00	PAID	2025-12-27
INV-1251213-0007	2025-12-13	Mg Mg	\$1234.00	\$0.00	\$1234.00	UNPAID	2025-12-27
INV-1251213-0006	2025-12-13	Aung Aung	\$0.00	\$0.00	\$0.00	PAID	2025-12-27
INV-1251213-0005	2025-12-13	Aung Aung	\$0.00	\$0.00	\$0.00	PAID	2025-12-27
INV-1251213-0004	2025-12-13	Mg Mg	\$350.00	\$350.00	\$0.00	PAID	2025-12-27
INV-1251213-0003	2025-12-13	ကျော်ကျော်	\$0.00	\$0.00	\$0.00	UNPAID	2025-12-27
INV-1251212-0002	2025-12-12	Mg Mg	\$223452.00	\$223452.00	\$0.00	PAID	2025-12-26
INV-1251211-0001	2025-12-11	Aung Aung	\$30000.00	\$20000.00	\$10000.00	PAID	2025-12-25