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Date	Payment Type	Invoice	Account	Invoice amount	Payment amount
11/11/2021	Cash TC1-2111-0001				279.37
		TC1-2111-0001	cash1	279.37	279.37
11/12/2021	Cash				821.00
		FA2111-0002	bank1	321.00	321.00
		FA2111-0003	bank1	1,070.00	500.00
				Total :	1,100.37