

Customer Pending Invoices

Print On : 02/06/2016

Customer Name : Ajushi Singh			
SNo	Date	Invoice No.:	Pending Amt
1	01/01/2016	S-MD-I02741	800.00
2	02/01/2016	m-I00008	190.00
Total Amount			990.00

Customer Name : Alangee Melani			
SNo	Date	Invoice No.:	Pending Amt
1	10/02/2016	A-m-I04362	200.00
Total Amount			200.00

Customer Name : Amanju			
SNo	Date	Invoice No.:	Pending Amt
1	26/02/2016	m-I00043	31.00
Total Amount			31.00

Customer Name : Nirmal			
SNo	Date	Invoice No.:	Pending Amt
1	11/02/2016	A-m-I04363	300.00
2	11/02/2016	A-m-I04365	700.00
Total Amount			1,000.00

Customer Name : SJ			
SNo	Date	Invoice No.:	Pending Amt
1	03/02/2016	A-m-I04337	92.00
Total Amount			92.00

Grand Total			2,313.00
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