

**Customer Pending Invoice****Print On: 02/08/2016**

<b>Customer Name: Bhaskar</b>			
<b>SNo.</b>	<b>Date</b>	<b>Invoice No</b>	<b>Pending Amt</b>
1	15/03/2016	VCUT-I-02024	9,523.00
<b>Total Amount :</b>			<b>9,523.00</b>
<b>Grand Total :</b>			<b>9,523.00</b>