

Customer Wise Sales Details

From Date : 18/01/2016

To Date : 18/05/2016

Customer Name : Anthony Dsouza

Invoice Number	Invoice Date	Total Amount	Payment Mode	Payment Status
Hyp-I00013	13/05/2016	5,730.00	Cash	Cleared
Hyp-I00015	13/05/2016	3,900.00	Cash,Credit	Pending
Hyp-I00014	14/05/2016	235.00	Cheque	Pending
Total		9,865.00		