

ProMIS ERP For Trading & Contracting

Tel:-XXXXXXX,XXXXXX,P.O.Box: XXXX,P.C. XXX, Muscat,Sultanate of Oman

Payments received against Invoices

31-Dec-2008

Document No. / Narration	Date	Paid by	Paid on	Bill Amount	Amount Paid	Balance
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R001	CUSTOMER 01					
IND0800001	16/04/2008	Ref: SOD0800001	Ref.Date : 16/04/2008			
IND0800001	16/04/2008	RVD0800001	15/04/2008	122.940	100.000	
				122.940	100.000	22.940
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Grand Total					100.000	