

**Invoice List - Clientwise**  
**From: 01 Jan 2008 To: 24 Apr 2008-Posted Invoices**

<b>Client</b>	<b>InvDate</b>	<b>InvNo</b>	<b>Project</b>	<b>From</b>	<b>To</b>	<b>Fees</b>	<b>Disbursement</b>	<b>Miscellaneous</b>	<b>Discount</b>	<b>Amount</b>
<b>C001/Client 1</b>	12/04/2008	IN0800001	CM001/CASE NO 1	01/01/2008	13/04/2008	416.667	0.000	0.000	0.000	416.667
						<b>416.667</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>416.667</b>
<b>C002/Client 2</b>	23/04/2008	IN0800002	MI001/Client 2	01/01/2008	23/04/2008	833.333	0.000	0.000	0.000	833.333
						<b>833.333</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>833.333</b>
<b>Grand Total</b>						<b>1,250.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>1,250.000</b>