

Collection & Recieve | SIL Billing

Sl No	Ref No	Customer	Total Amount	Money Receipt No	Collection Date
1	23049230	Shannon Chan	800.00	20	26/05/2024
2	23-8230	Quyn Wiley	1,200.00	14	13/05/2024
3	100078	Miller Watson	1,990.00	778000	03/06/2024
4	10007	Southeast Bank Limited	440.00	33456	05/06/2024
5	1201	Health Product Limited	100.00	44567	07/06/2024
6	1202	Health Product Limited	120.00	8877	07/06/2024
7	3232	Pharma Packages (Pvt.) Limited	10,500.00	34234	08/06/2024
8	22007	Astras Limited	300.00	444	08/06/2024
9	333455	Astras Limited	120.00	345	08/06/2024
10	65656	Astras Limited	150.00	3443	08/06/2024
11	5600098	Astras Limited	30.00	7789	10/06/2024
12	123	Snowtex Outerwear Ltd.	650.00	-	25/06/2024
13	Eaque consequat Imp	Snowtex Outerwear Ltd.	350.00	Ea ab dicta inventor	06-May-1987
14	1234123	Snowtex Outerwear Ltd.	120.00	123123	25/06/2024
15	3444	Aegis Service Limited	200.00	54355	29/06/2024
16	6565	Aegis Service Limited	250.00	-	29/06/2024
17	6759	Masranga Production	125.00	-	05/07/2024
18	98888	Masranga Production	65.00	-	05/07/2024
19	123	Aegis Service Limited	48,000.00	-	06/07/2024
20	4564	Aegis Service Limited	5,350.00	-	06/07/2024
21	344334	Astras Limited	1,520.00	-	08/07/2024
22	3400	Astras Limited	210.00	5600	08/07/2024
23	56800	Astras Limited	90.00	-	09/07/2024
24	34554	Aegis Service Limited	5,000.00	-	10/07/2024