

Invoices

Create invoice

Customer

All

TOTAL AMOUNT
BALANCE DUE
OVERDUE
\$0.00

Status

Period

Date from

Date to

Search

Open

This financial year

01/07/2022

30/06/2023

Search

Reset

| <input type="checkbox"/> | Issue date | Invoice no | Customer | PO number | Amount (\$) | Balance due (\$) | Due date | Status | Activity |
|--------------------------|--------------------------|------------|------------|----------------|-------------|------------------|------------|--------|----------|
| NO | <input type="checkbox"/> | 04/04/2023 | [REDACTED] | - | 1,245.00 | 1,245.00 | 04/05/2023 | Open | |
| OVERDUE | <input type="checkbox"/> | 04/04/2023 | [REDACTED] | - | 3,300.00 | 3,300.00 | 04/05/2023 | Open | |
| OPTION | <input type="checkbox"/> | 12/04/2023 | [REDACTED] | Retention | 15,628.83 | 15,628.83 | 12/05/2023 | Open | |
| <input type="checkbox"/> | 13/04/2023 | [REDACTED] | [REDACTED] | - | 4,085.23 | 4,085.23 | 13/05/2023 | Open | |
| <input type="checkbox"/> | 13/04/2023 | [REDACTED] | [REDACTED] | Part Retention | 2,661.53 | 2,661.53 | 13/05/2023 | Open | |
| <input type="checkbox"/> | 15/04/2023 | [REDACTED] | [REDACTED] | P264926 | 126,809.44 | 126,809.44 | 15/05/2023 | Open | |
| <input type="checkbox"/> | 17/04/2023 | [REDACTED] | [REDACTED] | - | 1,537.80 | 1,537.80 | 31/05/2023 | Open | |
| <input type="checkbox"/> | 18/04/2023 | [REDACTED] | [REDACTED] | 2166 | 19,114.21 | 19,114.21 | 18/05/2023 | Open | |
| <input type="checkbox"/> | 19/04/2023 | [REDACTED] | [REDACTED] | - | 1,113.75 | 1,113.75 | 19/05/2023 | Open | |

* OVERDUE MISSING