

Date	Customer	Product/Service	Type	Qty	Rate	Amount	A/R Paid
2026-02-14	Innocence Babu Mainga	SOKANY BLENDER SK 6666	Invoice	1.00	60000.00	60000.00	0
2026-02-14	Innocence Babu Mainga	SOKANY BLENDER SK 6666	Invoice	1.00	60000.00	60000.00	60000.00
2026-02-14	Cash Customer	ARITA FAN SIZE 18	Sales Receipt	1	50000.00	50000.00	50000.00
2026-02-14	Cash Customer	SOKANY BLENDER SK 6666	Sales Receipt	1	60000.00	60000.00	60000.00