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DEMO VERSION

Pay In Error List

18/10/2018 15:10:17

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INVOICE NO.	SALES AMOUNT	FINISH	PAY IN SLIP NO.	PAY IN AMOUNT
TND15/03-0002	17,120.00	FINISH		
				<b>PAY IN TOTAL =</b>
			REC18/09-0002	1
				-34,240.00
				-17,120.00

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