



Address: Journeyse Software Cloud Demo
 Drytac House
 Filwood Road
 Fishponds
 Bristol
 BS11 9LS
 Tel. No: 0117 9585 180
 Fax No: 0117 9585 171
 Mob. No: 07777 123456
 E-mail: info@journease.co.uk
 VAT No: GB 12 358 9647

Invoice Summary

Currency: GBP

Customer Name	Invoice Number	Invoice Date	Curr Symbol	Net Invoice Amount	VAT Amount	Gross Invoice Amount	Received Amount	Outstanding Payment
ASHER TOYS LTD	89146	07/03/2017	£	580.14	116.03	696.17	0.00	696.17
	89148	16/03/2017	£	570.94	114.19	685.13	0.00	685.13
	89154	22/03/2017	£	75.08	15.02	90.10	0.00	90.10
	89156	20/03/2017	£	101.85	20.37	122.22	0.00	122.22
	89160	27/03/2017	£	174.78	34.96	209.74	0.00	209.74
	89161	27/03/2017	£	291.70	58.34	350.04	0.00	350.04
	89164	28/03/2017	£	31.50	6.30	37.80	37.80	0.00
	89165	29/03/2017	£	121.46	24.29	145.75	0.00	145.75
	89172	12/04/2017	£	301.34	60.27	361.61	0.00	361.61
	89173	20/04/2017	£	-316.41	-63.28	-379.69	0.00	-379.69
	89174	20/04/2017	£	-301.34	-60.27	-361.61	0.00	-361.61
	89184	05/06/2017	£	177.87	35.57	213.44	0.00	213.44
	89185	14/06/2017	£	92.11	18.42	110.53	0.00	110.53
	89186	14/06/2017	£	0.00	0.00	0.00	0.00	0.00
	89187	14/06/2017	£	3.80	0.76	4.56	0.00	4.56
	89189	20/06/2017	£	574.60	114.92	689.52	0.00	689.52
ASHER TOYS LTD	Totals:		£	2,509.54	495.89	2,975.29	37.80	2,937.49
Report Totals:			£	2,509.54	495.89	2,975.29	37.80	2,937.49

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