

# Gerrit Schutte

Edit

New transaction

Add notes

R0.00 OPEN

R6.80 OVERDUE

Transaction List Customer Details

Batch actions Filter



< First Previous 1-5 of 5 Next Last >

<input type="checkbox"/>	DATE	TYPE	NO.	MEMO	DUE DATE	BALANCE	TOTAL	STATUS	ACTION
<input type="checkbox"/>	04/02/2021	Payment			04/02/2021	R0.00	R0.00	Closed	
<input type="checkbox"/>	04/02/2021	Journal Entry	2		04/02/2021	-R6.80	-R6.80	Open	
<input type="checkbox"/>	29/08/2020	Payment			29/08/2020	R0.00	-R289.01	Closed	
<input type="checkbox"/>	05/08/2020	Payment			05/08/2020	R0.00	-R2,594.27	Closed	
<input type="checkbox"/>	28/07/2020	Invoice	1087		28/07/2020	R6.80	R2,890.08	Overdue	Receive payment
Total						R0.00	R0.00		

< First Previous 1-5 of 5 Next Last >

Activate Windows  
Go to Settings to activate Windows.