

All sales - The Cyber Solution

Action	Date	Invoice No.	Customer name	Contact Number	Location	Payment status	Payment Method	Total amount	T
ActionsToggle Dropdown View Edit Delete Print Packing SlipEdit Shipping View Payments Duplicate Sell Sell Return Invoice URLNew Sale Notification	08/08/2021 12:36 PM	CyberSol1018	Abid	03000851501	The Cyber Solution	Paid	Cash	1229.0500	122
ActionsToggle Dropdown View Edit Delete Print Packing SlipEdit Shipping View Payments Duplicate Sell Sell Return Invoice URLNew Sale Notification	08/08/2021 11:18 AM	CyberSol1017	Abid	03000851501	The Cyber Solution	Paid	Cash	230.0000	230
Total:	Total:	Total:	Total:	Total:	Total:	Paid - 2	Cash - 2	Rs 1,459.05	Rs 1,459.05