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Show
Date
 Hide currency revaluations

<input type="radio"/>	Voucher	Transaction type	Date	Invoice	Description	Billing classification	Amount in transaction currency	Balance	Method of payment
<input checked="" type="radio"/>	90038813	Customer	23/11/2021	90038813	CCNC: Credit note 90038813 C0016442	BCA001	90.00	-90.00	BACS
	SC-CIV-100061159	Customer	18/04/2024	30061158	CIC: Invoice 30061158 C0016442	BCA001	45.00	0.00	BACS
	SC-CPT-100018575	Payment	28/05/2024		CHARD NNIINVOICE 30061158FP 24/05/24 1522599703232251425000 - Nermin Ibrahim - 28-05-2024 08:52:31		45.00	0.00	BACS
<input checked="" type="radio"/>	SC-CIV-100070299	Customer	25/06/2024	30070299	CIC: Invoice 30070299 C0016442	BCA001	45.00	20.00	BACS
	SC-CCN-100005544	Customer	05/12/2024	20005544	CCNC: Credit note 20005544 C0016442	BCA001	25.00	0.00	BACS