

All Invoice

Company Name	Invoice Number	Date	Order Number	Status	Amount
CAPRI BEAUTY	IN20211	2022-03-28		Unpaid	R
CAPRI BEAUTY	IN20212	2022-03-28		Unpaid	R
CAPRI BEAUTY	IN20213	2022-03-28		Unpaid	R
	IN20214	2022-06-07	ON20214	Unpaid	R
	IN202110	2022-06-15	ON202110	Unpaid	R
	IN202114	2022-06-17	ON202114	Unpaid	R
	IN202126	2022-07-13	ON202126	Unpaid	R
	IN202128	2022-07-14	ON202128	Unpaid	R
	IN202131	2022-07-17	ON202131	Unpaid	R
	IN202136	2022-07-19	ON202136	Unpaid	R
	IN202141	2022-07-21	ON202141	Unpaid	R
	IN202143	2022-07-21	ON202143	Unpaid	R
	IN202146	2022-07-23	ON202146	Unpaid	R
	IN202166	2022-08-13	ON202166	Unpaid	R
	IN202168	2022-08-15	ON202168	Unpaid	R
	IN202169	2022-08-16	ON202169	Unpaid	R
	IN202182	2022-08-26	ON202182	Unpaid	R
	IN202190	2022-08-29	ON202190	Unpaid	R
	IN202193	2022-08-31	ON202193	Unpaid	R
	IN202198	2022-09-10	ON202198	Unpaid	R
	IN2021102	2022-09-13	ON2021102	Unpaid	R
	IN2021108	2022-10-16	ON2021108	Unpaid	R
	IN2021114	2022-10-25	ON2021114	Unpaid	R
	IN2021130	2022-11-14	ON2021130	Unpaid	R
	IN2021136	2022-11-14	ON2021136	Unpaid	R
	IN2021143	2022-12-08	ON2021143	Unpaid	R
	IN2021150	2022-12-22	ON2021150	Unpaid	R
	IN2021159	2022-12-27	ON2021159	Unpaid	R
	IN2021162	2023-01-19	ON2021162	Unpaid	R
	IN2021163	2023-01-19	ON2021163	Total	R 0

Company Name	Invoice Number	Date	Order Number	Status	Amount
	IN2021170	2023-02-02	ON2021170	Unpaid	R
	IN2021187	2023-03-06	ON2021187	Unpaid	R
	IN2021188	2023-03-06	ON2021188	Unpaid	R
	IN2021189	2023-03-06	ON2021189	Unpaid	R
	IN2021193	2023-04-08	ON2021193	Unpaid	R
	IN2021197	2023-04-22	ON2021197	Unpaid	R
	IN2021200	2023-04-23	ON2021200	Unpaid	R
	IN2021208	2023-04-25	ON2021208	Unpaid	R
	IN2021213	2023-05-03	ON2021213	Unpaid	R
	IN2021216	2023-05-28	ON2021216	Unpaid	R
	IN2021219	2023-06-09	ON2021219	Unpaid	R
	IN2021220	2023-06-09	ON2021220	Unpaid	R
	IN2021223	2023-06-21	ON2021223	Unpaid	R
	IN2021228	2023-06-30	ON2021228	Unpaid	R
	IN2021241	2023-07-13	ON2021241	Unpaid	R
	IN2021242	2023-07-13	ON2021242	Unpaid	R
	IN2021246	2023-07-23	ON2021246	Unpaid	R
	IN2021250	2023-07-27	ON2021250	Unpaid	R
	IN2021261	2023-08-10	ON2021261	Unpaid	R
	IN2021262	2023-08-10	ON2021262	Unpaid	R
	IN2021263	2023-08-10	ON2021263	Unpaid	R
	IN2021264	2023-08-16	ON2021264	Unpaid	R
	IN2021266	2023-08-18	ON2021266	Unpaid	R
	IN2021272	2023-09-04	ON2021272	Unpaid	R
	IN2021287	2023-09-05	ON2021287	Unpaid	R
	IN2021296	2023-09-24	ON2021296	Unpaid	R
	IN2021304	2023-09-24	ON2021304	Unpaid	R
	IN2021312	2023-09-24	ON2021312	Unpaid	R
	IN2021320	2023-09-24	ON2021320	Unpaid	R
	IN2021328	2023-09-24	ON2021328	Unpaid	R
	IN2021344	2023-10-02	ON2021344	Unpaid	R
	IN2021345	2023-10-03	ON2021345	Unpaid	R
	IN2021347	2023-10-07	ON2021347	Unpaid	R
	IN2021348	2023-10-09	ON2021348	Unpaid	R

Company Name	Invoice Number	Date	Order Number	Unpaid Status	Amount
	IN2021356	2023-11-01	ON2021356	Unpaid	R
	IN2021372	2023-12-01	ON2021372	Unpaid	R
	IN2021373	2023-12-01	ON2021373	Unpaid	R
	IN2021375	2023-12-05	ON2021375	Unpaid	R
	IN2021378	2023-12-18	ON2021378	Unpaid	R
	IN2021387	2024-01-15	ON2021387	Unpaid	R
	IN2021388	2024-01-15	ON2021388	Unpaid	R
	IN2021395	2024-02-02	ON2021395	Unpaid	R
	IN2021398	2024-02-06	ON2021398	Unpaid	R
	IN2021405	2024-02-11	ON2021405	Unpaid	R
	IN2021421	2024-03-12	ON2021421	Unpaid	R
	IN2021423	2024-03-18	ON2021423	Unpaid	R
	IN2021428	2024-03-28	ON2021428	Unpaid	R
	IN2021430	2024-04-04	ON2021430	Unpaid	R
	IN2021431	2024-04-04	ON2021431	Unpaid	R
	IN2021432	2024-04-06	ON2021432	Unpaid	R
	IN2021434	2024-04-20	ON2021434	Unpaid	R
	IN2021438	2024-04-29	ON2021438	Unpaid	R
	IN2021445	2024-05-10	ON2021445	Unpaid	R
	IN2021446	2024-05-11	ON2021446	Unpaid	R
	IN2021449	2024-05-14	ON2021449	Unpaid	R
	IN2021450	2024-05-14	ON2021450	Unpaid	R
	IN2021455	2024-05-20	ON2021455	Unpaid	R
	IN2021462	2024-05-27	ON2021462	Unpaid	R
	IN2021463	2024-05-30	ON2021463	Unpaid	R
	IN2021469	2024-06-09	ON2021469	Unpaid	R
	IN2021471	2024-06-16	ON2021471	Unpaid	R
	IN2021473	2024-06-25	ON2021473	Unpaid	R
	IN2021477	2024-06-27	ON2021477	Unpaid	R
	IN2021478	2024-07-01	ON2021478	Unpaid	R
	IN2021486	2024-07-08	ON2021486	Unpaid	R
	IN2021500	2024-07-09	ON2021500	Unpaid	R
	IN2021506	2024-07-09	ON2021506	Unpaid	R
	IN2021525	2024-07-11	ON2021525	Unpaid	R 0

Company Name	Invoice Number	Date	Order Number	Status	Amount
	IN2021527	2024-07-11	ON2021527	Unpaid	R
	IN2021528	2024-07-11	ON2021528	Unpaid	R
	IN2021536	2024-07-11	ON2021536	Unpaid	R
	IN2021540	2024-07-15	ON2021540	Unpaid	R
	IN2021541	2024-07-15	ON2021541	Unpaid	R
	IN2021542	2024-07-15	ON2021542	Unpaid	R
	IN2021550	2024-07-22	ON2021550	Unpaid	R
	IN2021562	2024-08-01	ON2021562	Unpaid	R
	IN2021574	2024-08-10	ON2021574	Unpaid	R
	IN2021575	2024-08-12	ON2021575	Unpaid	R
	IN2021591	2024-08-18	ON2021591	Unpaid	R
	IN2021593	2024-08-27	ON2021593	Unpaid	R
	IN2021595	2024-08-31	ON2021595	Unpaid	R
	IN2021596	2024-09-05	ON2021596	Unpaid	R
	IN2021604	2024-09-07	ON2021604	Unpaid	R
	IN2021623	2024-09-22	ON2021623	Unpaid	R
				Total	R 0