

Unpaid Invoices

ID	Company Name	Invoice No.	Invoice Date	Order ID	Status	Amount
994	CAPRI BEAUTY	IN20211	2022-03-28		Unpaid	R
995	CAPRI BEAUTY	IN20212	2022-03-28		Unpaid	R
996	CAPRI BEAUTY	IN20213	2022-03-28		Unpaid	R
1242		IN20214	2022-06-07	ON20214	Unpaid	R
1286		IN202110	2022-06-15	ON202110	Unpaid	R
1291		IN202114	2022-06-17	ON202114	Unpaid	R
1405		IN202126	2022-07-13	ON202126	Unpaid	R
1412		IN202128	2022-07-14	ON202128	Unpaid	R
1417		IN202131	2022-07-17	ON202131	Unpaid	R
1430		IN202136	2022-07-19	ON202136	Unpaid	R
1439		IN202141	2022-07-21	ON202141	Unpaid	R
1440		IN202143	2022-07-21	ON202143	Unpaid	R
1449		IN202146	2022-07-23	ON202146	Unpaid	R
1490		IN202166	2022-08-13	ON202166	Unpaid	R
1493		IN202168	2022-08-15	ON202168	Unpaid	R
1496		IN202169	2022-08-16	ON202169	Unpaid	R
1512		IN202182	2022-08-26	ON202182	Unpaid	R
1520		IN202190	2022-08-29	ON202190	Unpaid	R
1523		IN202193	2022-08-31	ON202193	Unpaid	R
1548		IN202198	2022-09-10	ON202198	Unpaid	R
1554		IN2021102	2022-09-13	ON2021102	Unpaid	R
1627		IN2021108	2022-10-16	ON2021108	Unpaid	R
1657		IN2021114	2022-10-25	ON2021114	Unpaid	R
1742		IN2021130	2022-11-14	ON2021130	Unpaid	R
1748		IN2021136	2022-11-14	ON2021136	Unpaid	R
1794		IN2021143	2022-12-08	ON2021143	Unpaid	R
1830		IN2021150	2022-12-22	ON2021150	Unpaid	R
1842		IN2021159	2022-12-27	ON2021159	Unpaid	R
1893		IN2021162	2023-01-19	ON2021162	Unpaid	R
1896		IN2021163	2023-01-19	ON2021163	Unpaid	R
1955		IN2021170	2023-02-02	ON2021170	Unpaid	R
2081		IN2021187	2023-03-06	ON2021187	Unpaid	R
2082		IN2021188	2023-03-06	ON2021188	Unpaid	R
					Total	R 0

ID	Company Name	Invoice No.	Invoice Date	Order ID	Status	Amount
2083		IN2021189	2023-03-06	ON2021189	Unpaid	R
2224		IN2021193	2023-04-08	ON2021193	Unpaid	R
2254		IN2021197	2023-04-22	ON2021197	Unpaid	R
2255		IN2021200	2023-04-23	ON2021200	Unpaid	R
2274		IN2021208	2023-04-25	ON2021208	Unpaid	R
2294		IN2021213	2023-05-03	ON2021213	Unpaid	R
2368		IN2021216	2023-05-28	ON2021216	Unpaid	R
2412		IN2021219	2023-06-09	ON2021219	Unpaid	R
2413		IN2021220	2023-06-09	ON2021220	Unpaid	R
2438		IN2021223	2023-06-21	ON2021223	Unpaid	R
2460		IN2021228	2023-06-30	ON2021228	Unpaid	R
2506		IN2021241	2023-07-13	ON2021241	Unpaid	R
2512		IN2021242	2023-07-13	ON2021242	Unpaid	R
2537		IN2021246	2023-07-23	ON2021246	Unpaid	R
2569		IN2021250	2023-07-27	ON2021250	Unpaid	R
2618		IN2021261	2023-08-10	ON2021261	Unpaid	R
2620		IN2021262	2023-08-10	ON2021262	Unpaid	R
2623		IN2021263	2023-08-10	ON2021263	Unpaid	R
2659		IN2021264	2023-08-16	ON2021264	Unpaid	R
2669		IN2021266	2023-08-18	ON2021266	Unpaid	R
2745		IN2021272	2023-09-04	ON2021272	Unpaid	R
2770		IN2021287	2023-09-05	ON2021287	Unpaid	R
2862		IN2021296	2023-09-24	ON2021296	Unpaid	R
2863		IN2021304	2023-09-24	ON2021304	Unpaid	R
2864		IN2021312	2023-09-24	ON2021312	Unpaid	R
2865		IN2021320	2023-09-24	ON2021320	Unpaid	R
2866		IN2021328	2023-09-24	ON2021328	Unpaid	R
2931		IN2021344	2023-10-02	ON2021344	Unpaid	R
2934		IN2021345	2023-10-03	ON2021345	Unpaid	R
2964		IN2021347	2023-10-07	ON2021347	Unpaid	R
2969		IN2021348	2023-10-09	ON2021348	Unpaid	R
3124		IN2021354	2023-10-29	ON2021354	Unpaid	R
3144		IN2021356	2023-11-01	ON2021356	Unpaid	R
3435		IN2021372	2023-12-01	ON2021372	Unpaid	R
3437		IN2021373	2023-12-01	ON2021373	Unpaid	R

3443 ID	Company Name	IN2021375 Invoice No.	2023-12-05 Invoice Date	ON2021375 Order ID	Unpaid Status	R Amount
3535		IN2021378	2023-12-18	ON2021378	Unpaid	R
3705		IN2021387	2024-01-15	ON2021387	Unpaid	R
3706		IN2021388	2024-01-15	ON2021388	Unpaid	R
3847		IN2021395	2024-02-02	ON2021395	Unpaid	R
3867		IN2021398	2024-02-06	ON2021398	Unpaid	R
3901		IN2021405	2024-02-11	ON2021405	Unpaid	R
4155		IN2021421	2024-03-12	ON2021421	Unpaid	R
4207		IN2021423	2024-03-18	ON2021423	Unpaid	R
4253		IN2021428	2024-03-28	ON2021428	Unpaid	R
4283		IN2021430	2024-04-04	ON2021430	Unpaid	R
4284		IN2021431	2024-04-04	ON2021431	Unpaid	R
4290		IN2021432	2024-04-06	ON2021432	Unpaid	R
4395		IN2021434	2024-04-20	ON2021434	Unpaid	R
4436		IN2021438	2024-04-29	ON2021438	Unpaid	R
4479		IN2021445	2024-05-10	ON2021445	Unpaid	R
4487		IN2021446	2024-05-11	ON2021446	Unpaid	R
4504		IN2021449	2024-05-14	ON2021449	Unpaid	R
4506		IN2021450	2024-05-14	ON2021450	Unpaid	R
4523		IN2021455	2024-05-20	ON2021455	Unpaid	R
4549		IN2021462	2024-05-27	ON2021462	Unpaid	R
4555		IN2021463	2024-05-30	ON2021463	Unpaid	R
4582		IN2021469	2024-06-09	ON2021469	Unpaid	R
4599		IN2021471	2024-06-16	ON2021471	Unpaid	R
4615		IN2021473	2024-06-25	ON2021473	Unpaid	R
4622		IN2021477	2024-06-27	ON2021477	Unpaid	R
					Total	R 0