

Report: Invoices Overview

Account: FRB2010624 - EARL Clos d'Audhuy

Type	Invoice Number	Salesorder Number	Invoice Date	Due Date	Days Outstanding	Curr	Amount Outstanding	Amount Due	Collection Counter	Remarks
	FACT-FR-20250321	Débours transporteurs (	20-3-2025	19-4-2025	125	EUR	153,40	153,40	0	
	AVR-FR-20250326	UPS Express Saver (	26-3-2025	26-3-2025	119	EUR	-76,70	-76,70	0	
					Total	EUR	76,70	76,70		

* Invoice(s) in query / Already obtained the status