# Outstanding Invoices Record

linpaspages.com

*Accounting & Auditing Dpt. - Record Generated by* _____ *on Date* _____

*From Date* _____ *to Date* _____

| Sr. No | Name of Customer | City | Invoice No. | Invoice Date | Product | Total Invoice Value $ | Payment Mode | Advance $ | Pending Amount $ | Invoice Due Date | Reminder Letter Ref. | Penalty % | Amt. $ | Remarks |
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**Sub total** _____ _____ _____

**Total Pending Outstanding Amount = $** _____

**Record Generated by** **Record Verified by** **Head - Accounting & Auditing**