

ExampleFile

SL.	Invoice No	Date	Delivery Date	Customer Name	Customer Mobile	Total Amount	Order status	Paid status	Action
1	1042	2026-05-11	2026-05-11	Walking Customer	511515	QAR2.00	Select Delivered Pending	Paid Due	
2	1041	2026-05-11	2026-05-11	Walking Customer	511515	QAR1.00	Select Delivered Pending	Paid Due	