

10:20

Hi Ryan, I emailed Avens yesterday re their payment. My plan is to ask Aqib to look at it tomorrow 🤔



Ryan, 10:21

I have them on whats app, has the payment arrived? 😊

HI changed one of the invoices for them yesterday, so they should be okay 😊

10:23



I am unsure which proforma invoices this payment relates to:

There are two proforma invoices on our system:

**MVM154414 - \$65 and MVM154507 - \$160.**

There is also an outstanding amount of \$72.50 (CVM153889)

The total of these three amounts is \$297.50.

$297.50 - 251.84 = 45.66$  outstanding.

I await your reply, or I will ask Aqib upon his return on Friday if he has a better idea than me.

So can I change both proformas to orders? 🤔 Have they paid the outstanding \$72.50. I can't get it all to add up....



Ryan, 10:24

The outstanding amount is now only \$32.50, we removed the bank charges for them 😊

RVM153889-1 😊

We should get \$257.50 😊

10:26



Looks like all clear then apart from \$6 ish, I will proceed and remove memo 😊 we got \$251.84



Ryan, 10:26

Thank you 😊