

CMK ENTERPRISES

OUTSTANDING REPORT

| INVOICE # | DATE | DESCRIPTION | DEBIT | CREDIT | RETURN | DISCOUNT | BALANCE | NO OF DAYS |
|--|------------|-------------|-----------|----------|--------|----------|----------|------------|
| DEBATOR : K.R ENTERPRISES-KADAWATHA K051 REP : N/A | | | | | | | | |
| IN-2538 | 2023-10-26 | U39-PMPT | 12,000.00 | 8,400.00 | 0.00 | 1,800.00 | 1,800.00 | 659 |
| TOTAL | | | 12,000.00 | 8,400.00 | 0.00 | 1,800.00 | 1,800.00 | |