

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : PRIYANKA MOTORS-KIRINDIWELA P024 REP : N/A								
IN-3803	2024-05-03	N08-PMPT	100,820.00	94,264.00	0.00	8,064.00	-1,508.00	472
BL-5554	2025-07-16	N19-PMPT	19,000.00	0.00	0.00	0.00	19,000.00	33
TOTAL			119,820.00	94,264.00	0.00	8,064.00	17,492.00	