

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : PARASATHU MOTORS - MATARA P051   REP : N/A								
IN-7145	2025-06-26	A98-PMPT	28,050.00	9,050.00	0.00	0.00	19,000.00	54
TOTAL			28,050.00	9,050.00	0.00	0.00	19,000.00	