

CMK ENTERPRISES

OUTSTANDING REPORT

| INVOICE # | DATE | DESCRIPTION | DEBIT | CREDIT | RETURN | DISCOUNT | BALANCE | NO OF DAYS |
|---|------------|-------------|-----------|--------|--------|----------|-----------|------------|
| DEBATOR : PALACE LIGHT WINDSCREEN HOUSE-EMBL P017 REP : N/A | | | | | | | | |
| BL-5721 | 2025-08-06 | A03-PMPT | 43,000.00 | 0.00 | 0.00 | 0.00 | 43,000.00 | 13 |
| TOTAL | | | 43,000.00 | 0.00 | 0.00 | 0.00 | 43,000.00 | |