

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : THILINA STICKERS - HORANA T020 REP : N/A								
IN-5053	2024-09-19	A70-PMPT	104,770.00	0.00	40,000.00	0.00	64,770.00	335
TOTAL			104,770.00	0.00	40,000.00	0.00	64,770.00	