

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : JEEWA MOTORS - KATUPOTHA J023 REP : N/A								
BL-5075	2025-04-21	P68-PMPT	2,580.00	2,150.00	0.00	0.00	430.00	122
BL-5785	2025-08-19	P73-PMPT	2,790.00	0.00	0.00	0.00	2,790.00	2
TOTAL			5,370.00	2,150.00	0.00	0.00	3,220.00	