

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : AMARASINGHE MOTORS,KALAWANA A075   REP : N/A								
IN-6278	2025-02-18	A33-PMPT	8,000.00	9,590.00	0.00	-940.00	-650.00	185
BL-5536	2025-07-09	A19-PMPT	34,495.00	2,995.00	0.00	0.00	31,500.00	44
TOTAL			42,495.00	12,585.00	0.00	-940.00	30,850.00	