

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : POWER FULL ELETRONICS & PARTS-VAVUNIYA P057 REP : N/A								
IN-6696	2025-04-29	P115-PMPT	81,400.00	0.00	0.00	0.00	81,400.00	115
IN-6697	2025-04-29	P115-PMPT	32,980.00	0.00	0.00	0.00	32,980.00	115
TOTAL			114,380.00	0.00	0.00	0.00	114,380.00	