

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : VICKY MECHANICAL & SPARE PARTS-VAVUNIYA V011   REP : N/A								
IN-6671	2025-04-28	P104-PMPT	54,875.00	0.00	0.00	0.00	54,875.00	116
IN-6672	2025-04-28	P104-PMPT	20,750.00	0.00	0.00	0.00	20,750.00	116
TOTAL			75,625.00	0.00	0.00	0.00	75,625.00	