

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : JENCY HARDWARE-KILINCHCHI J036 REP : N/A								
IN-6704	2025-04-30	P124-PMPT	9,920.00	0.00	0.00	0.00	9,920.00	114
IN-7372	2025-08-18	P59-PMPT	22,150.00	0.00	0.00	0.00	22,150.00	4
TOTAL			32,070.00	0.00	0.00	0.00	32,070.00	