

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : SELVA MOTOR HOUSE-VAVUNIYA S171 REP : N/A								
IN-6668	2025-04-28	P102-PMPT	27,725.00	0.00	0.00	0.00	27,725.00	121
IN-6755	2025-05-06	P162-PMPT	17,700.00	0.00	0.00	0.00	17,700.00	113
TOTAL			45,425.00	0.00	0.00	0.00	45,425.00	