

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : SANDYA MOTOR HOUSE,DUMMALASOORIYA S059   REP : N/A								
IN-7384	2025-08-19	P81-PMPT	10,210.00	0.00	0.00	0.00	10,210.00	9
IN-7395	2025-08-20	P83-PMPT	2,900.00	0.00	0.00	0.00	2,900.00	8
TOTAL			13,110.00	0.00	0.00	0.00	13,110.00	