

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : S.M MOTORS-ELPITIYA S174 REP : N/A								
IN-7187	2025-06-30	A01-PMPT	37,910.00	22,010.00	0.00	0.00	15,900.00	60
TOTAL			37,910.00	22,010.00	0.00	0.00	15,900.00	