

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : K.G KUSUM KANTHI-BADULLA K063 REP : N/A								
IN-7241	2025-07-14	P26(01)-PMPT	7,840.00	0.00	0.00	0.00	7,840.00	49
IN-7301	2025-08-05	P16-PMPT	18,250.00	0.00	0.00	0.00	18,250.00	27
IN-7433	2025-08-28	P115-PMPT	18,250.00	0.00	0.00	0.00	18,250.00	4
TOTAL			44,340.00	0.00	0.00	0.00	44,340.00	