

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : SILVA MOTOR HOUSE-KULIYAPITIYA S089 REP : N/A								
IN-6623	2025-04-10	P59-PMPT	12,870.00	3,770.00	0.00	0.00	9,100.00	146
IN-6963	2025-06-06	P41-PMPT	28,500.00	0.00	0.00	0.00	28,500.00	89
TOTAL			41,370.00	3,770.00	0.00	0.00	37,600.00	