

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : NEW KUDAGAMA TRADE CENTER,DEHIATTAKANDIYA N079   REP : N/A								
IN-6817	2025-05-19	P39-PMPT	26,750.00	0.00	0.00	0.00	26,750.00	112
IN-7357	2025-08-15	P57-PMPT	10,630.00	0.00	0.00	0.00	10,630.00	24
TOTAL			37,380.00	0.00	0.00	0.00	37,380.00	