

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : GAMAGE ACC & TYRE WORK - HOMAGAMA G027 REP : N/A								
IN-3290	2024-02-12	U34-PMPT	39,520.00	34,200.00	0.00	0.00	5,320.00	574
TOTAL			39,520.00	34,200.00	0.00	0.00	5,320.00	