

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : JAYARUWANI MOTORS,COL 10 J024 REP : N/A								
BL-3038	2024-05-06	E05-PMPT	8,365.00	8,141.00	0.00	3,558.00	-3,334.00	490
TOTAL			8,365.00	8,141.00	0.00	3,558.00	-3,334.00	