

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : SELAKA MOTORS,BDLKUMBURA S062 REP : N/A								
IN-1104	2023-03-23	P59-PMPT	20,920.00	10,000.00	0.00	0.00	10,920.00	902
IN-1105	2023-03-23	P59-PMPT	13,470.00	0.00	0.00	0.00	13,470.00	902
TOTAL			34,390.00	10,000.00	0.00	0.00	24,390.00	