

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : SAMANMALI AUTO,BALANGODA S084 REP : N/A								
BL-5001	2025-04-07	A23-PMPT	12,000.00	22,700.00	0.00	-9,630.00	-1,070.00	157
TOTAL			12,000.00	22,700.00	0.00	-9,630.00	-1,070.00	