

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : LAKNA MOTORS,KANDURUWELA L019   REP : N/A								
IN-4202	2024-06-13	P59-PMPT	25,865.00	0.00	0.00	3,045.00	22,820.00	455
IN-4650	2024-08-06	P28-PMPT	44,410.00	24,224.00	0.00	17,706.00	2,480.00	401
TOTAL			70,275.00	24,224.00	0.00	20,751.00	25,300.00	