

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : SRI LAND AUTO HOUSE-RIKILLAGASKADA S162 REP : N/A								
BL-5791	2025-08-19	J28-PMPT	23,310.00	0.00	0.00	0.00	23,310.00	23
BL-5867	2025-09-02	J01-PMPT	8,540.00	0.00	0.00	0.00	8,540.00	9
TOTAL			31,850.00	0.00	0.00	0.00	31,850.00	