

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : GAMAGE TYRE & MOTORS - AKURESSA G033 REP : N/A								
IN-6809	2025-05-16	A13-PMPT	15,200.00	0.00	0.00	0.00	15,200.00	119
IN-6904	2025-05-30	A63-PMPT	34,550.00	0.00	0.00	0.00	34,550.00	105
TOTAL			49,750.00	0.00	0.00	0.00	49,750.00	