

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : MATHARA MOTOR STORES-AMBALANTOTA M032   REP : N/A								
BL-5614	2025-07-24	A38-PMPT	7,100.00	0.00	0.00	0.00	7,100.00	50
TOTAL			7,100.00	0.00	0.00	0.00	7,100.00	