Customer statements

[AsOnDate to 16/12/2022]

| Transaction | | | | | | | | | | | |
|-----------------------------------|-----------------|----------------|-----------------------------------|--------|--------|-----------------------------------|--------------------------|---------------|----------------------------|-----------|-----------|
| Voucher | Date Par | ticulars | Invoice Adjustm Unadjus Amount | | | Invoice Adjustm Unadjus Amount | Balance Delay in payment | Currency | Due Date Account Code | ARAP Name | ARAP Code |
| Email Account One EmailAccountOne | | | | | | | | | | | |
| Rct:1 | 16/12/2022 Emai | il Account One | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | Indian Rupees | 16/12/2022 EmailAccountOne | INDIA | INDIA |
| Total | | | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | | | | |

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