Customer statements

[AsOnDate to 21/12/2022]

Transaction										
Voucher	Date Particulars	Invoice Adjustm Unadjus				Balance Delay in payment	Currency	Due Date Account Code	ARAP Name	ARAP Code
		Amount	D	alance	Amount					
Email Account Two EmailAccountTwo										
Rct:2	21/12/2022 Email Account	Two 100.00	100.00	100.00	100.00	100.00	Indian Rupees	21/12/2022 EmailAccountTwo	INDIA	INDIA
Total		100.00	100.00	100.00	100.00	100.00	•			

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