Customer statements

[AsOnDate to 19/12/2022]

Transaction										
Voucher	Date Particulars	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	19/12/2022 Email Account One	100.00	100.00	100.00	100.00	100.00	Indian Rupees	19/12/2022 EmailAccountOne	INDIA	INDIA
Total		100.00	100.00	100.00	100.00	100.00				

1