

Customer statements															
[AsOnDate to 15/11/2022]															
Transaction															
Voucher	Date	Particulars	Invoice Adjustm...	Unadjus...	Balance Cumulat...	Invoice Adjustm...	Unadjus...	Balance	Delay in payment	Currency	Due Date	Account Code	ARAP Name	ARAP Code	
			Amount		Balance	Amount									
Email Account Two [EmailAccountTwo]															
Rct:2	15/11/2022	Email Account Two	100.00		100.00	100.00		100.00		Indian Rupees	15/11/2022	EmailAccountTwo	INDIA	INDIA	
Total			100.00		100.00	100.00		100.00							