Customer statements

[AsOnDate to 13/12/2022]

Transaction											
Voucher	Date Parti		Invoice Adjustm Unadjus Amount	Balance Cui		Invoice Adjustm Unadjus Amount	Balance Delay in payment	Currency	Due Date Account Code	ARAP Name	ARAP Code
Email Account One EmailAccountOne											
Rct:1	13/12/2022 Email /	Account One	100.00	100.00	100.00	100.00	100.00	Indian Rupees	13/12/2022 EmailAccountOne	INDIA	INDIA
Total			100.00	100.00	100.00	100.00	100.00				

1