

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