

Customer statements														
[ AsOnDate to 22/11/2022 ]														
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	22/11/2022	Email Account Two	100.00		100.00	100.00		100.00		Indian Rupees	22/11/2022	EmailAccountTwo	INDIA	INDIA
Total			100.00		100.00	100.00		100.00						