## **Customer statements**

[ AsOnDate to 05/12/2022 ]

| Transaction                       |                      |                                |               |                       |                                    |               |                            |           |           |
|-----------------------------------|----------------------|--------------------------------|---------------|-----------------------|------------------------------------|---------------|----------------------------|-----------|-----------|
| Voucher                           | Date Particu         | lars Invoice Adjustm<br>Amount | •             | Invoice Adjust Amount | m Unadjus Balance Delay in payment | Currency      | Due Date Account Code      | ARAP Name | ARAP Code |
| Email Account One EmailAccountOne |                      |                                |               |                       |                                    |               |                            |           |           |
| Rct:1                             | 05/12/2022 Email Acc | count One 100.00               | 100.00 100.00 | 100.00                | 100.00                             | Indian Rupees | 05/12/2022 EmailAccountOne | INDIA     | INDIA     |
| Total                             |                      | 100.00                         | 100.00 100.00 | 100.00                | 100.00                             |               |                            |           |           |

1