Customer statements

[AsOnDate to 21/12/2022]

Transaction											
Voucher	Date Parti	_	Invoice Adjustm Unadjus	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	21/12/2022 Email	Account One	100.00	100.00	100.00	100.00	100.00	Indian Rupees	21/12/2022 EmailAccountOne	INDIA	INDIA
Total			100.00	100.00	100.00	100.00	100.00				

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