## **Customer statements**

[ AsOnDate to 29/11/2022 ]

Transaction											
Voucher	Date Partic		nvoice Adjustm Unadjus nount	Balance Cu		Invoice Adjustm Unadjus Amount	Balance Delay in payment	Currency	Due Date Account Code	ARAP Name	ARAP Code
Email Account One EmailAccountOne											
Rct:1	29/11/2022 Email A	Account One	100.00	100.00	100.00	100.00	100.00	Indian Rupees	29/11/2022 EmailAccountOne	INDIA	INDIA
Total			100.00	100.00	100.00	100.00	100.00				

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