## **Customer statements**

[ AsOnDate to 28/12/2022 ]

Transaction										
Voucher	Date Particulars	Invoice Adjustm Unadjus Amount			Invoice Adjustm Unadjus Amount	Balance Delay in payment	Currency	Due Date Account Code	ARAP Name	ARAP Code
Email Account One EmailAccountOne										
Rct:1	28/12/2022 Email Account	One 100.00	100.00	100.00	100.00	100.00	Indian Rupees	28/12/2022 EmailAccountOne	INDIA	INDIA
Total		100.00	100.00	100.00	100.00	100.00				

1