Customer statements

[AsOnDate to 10/11/2022]

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	10/11/2022 Email Account One	100.00	100.00	100.00	100.00	100.00	Indian Rupees	10/11/2022 EmailAccountOne	INDIA	INDIA
Total		100.00	100.00	100.00	100.00	100.00				

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