

STATEMENT OF ACCOUNTS AS OF 17-Dec-23 11:45:12 AM

INVOICE#	INV DATE	PO Ref	LOC	Curr Amt	Due Amt	Age Days	Balance
97133 - MOHAMED AMEEN (#891)							
HMIN957479	22/11/2023		H8	451.14		25	451.14
HMIN959102	25/11/2023		HD	744.65		22	1,195.79
HMIN970260	07/12/2023		HD	832.46		10	2,028.25
HMIN977698	16/12/2023		H8	790.80		1	2,819.05
Total:			MVR	2,819.05	0.00		2,819.05
NET TOTAL			MVR	2,819.05	0.00		2,819.05

Aging Summary

0-30	31-60	61-90	above 90
2,819.05	0.00	0.00	0.00