Smart Solutions

Invoice Age Analysis Customer wise

Report Run By : SYSTEM ADMIN

Line of Business : All

Branch : All

As On Date : 06-04-2023

Customer Name : All

Report Date : 4/6/2023 3:01:46 PM

Currency : All Amounts in RO - RIAL OMANI

Cust Name	Client Name	Account No	Batch No	Inv No	Inv Status	Inv Date	Inv Due Date	Inv Amt	Inv Paid	Inv Received	Inv Outstand	0-30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	> 210
CQ3 - CUSTOMER	CQ2 - FACTOPRING NEW CUSTOMER	44	FIL/1	INV123	Approved	20-01-2023	20-02-2023	10000.000	5000.000	0.000	10000.000	0.000	0.000	10000.000	0.000	0.000	0.000	0.000	0.000
				Grand Total				10000.000	5000.000	0.000	10000.000	0.000	0.000	10000.000	0.000	0.000	0.000	0.000	0.000