

Smart Solutions

Client Customer Position as on 06-04-2023 Report Date 06-04-2023

Client	Account No	Customer	Sub Limit Amount	Debts Os	Regular Invoice	Grace Days Invoice	Default Invoice	Reg.Inv.<= SubLimit	Reg.Inv.> SubLimit	Debts Approved	Debts Approv
CQ2-FACTOPRING NEW CUSTOMER	44	CQ3-CUST OMER	1000000.000	10000.000	0.000	0.000	10000.000	0.000	0.000	0.000	10000.000

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