

Smart Solutions																	
Invoice Age Analysis Client wise																	
Report Run By : SYSTEM ADMIN																	
Line of Business : All																	
Branch : All																	
As On Date : 06-04-2023																	
Client Name : All																	
Report Date : 4/6/2023 3:00:23 PM																	
Currency : All Amounts in RO - RIAL OMANI																	
Client Name	Customer Name	Account No	Batch No	Inv Number	Inv Status	Inv Date	Inv Due Date	Inv Amount	Inv Outstand	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	> 210
CQ2 - FACTOPRING NEW CUSTOMER	CQ3 - CUST OMER	44	FIL/1	INV123	Approved	20-01-2023	20-02-2023	10000.000	10000.000	0.000	0.000	10000.000	0.000	0.000	0.000	0.000	0.000
-	-			Grand Total				10000.000	10000.000	0.000	0.000	10000.000	0.000	0.000	0.000	0.000	0.000