|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **@HeadingAccount** | **@HeadingName** | **Customer group** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| [**@CustAccount**](http://dummy_url) | **@Name** | **@CustGroup** |  |  |  |  |  |  |
|  |  |  | **@HeadAgDesc2** | **AgingBucket Description03** | **AgingBucket Description04** | **AgingBucket Description05** | **AgingBucket Description06** | **AgingBucket Description07** |
|  |  | **@Heading1** | **@Heading2** | **@Heading3** | **@Heading4** | **@Heading5** | **@Heading6** | **@Heading7** |
| **@HeadingDate** | **Voucher/Invoice** | **@Heading8** | **@Heading9** | **@Heading10** | **@Heading11** | **@Heading12** | **@Heading13** | **@Heading14** |
|  |  |  |  |  |  |  |  |  |
| @TransDate | @Voucher/@InvoiceId | @Balance01 | @Balance02 | @Balance03 | @Balance04 | @Balance05 | @Balance06 | @Balance07 |
|  |  |  |  |  |  |  |  |  |
| **Total** |  | @Balance01 | @Balance02 | @Balance03 | @Balance04 | @Balance05 | @Balance06 | @Balance07 |
|  |  | @Balance div 100 | @Balance02 | @Balance03 | @Balance04 | @Balance05 | @Balance06 | @Balance07 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Grand total** |  | **sum(@Bal01)** | **sum(@Bal02)** | **sum(@Bal03)** | **sum(@Bal04)** | **sum(@Bal05)** | **sum(@Bal06)** | **sum(@Bal07)** |
|  |  | **@Balance** | **@Bal02** | **@Bal03** | **@Bal04** | **@Bal05** | **@Bal06** | **@Bal07** |