|  |  |  |
| --- | --- | --- |
|  | **~Company\_Name~** | |
| **Client Customer Position as on ~AS\_ON~ Report Date ~Report\_Date~** | |
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|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ~tblClientCust~ | | | | | | | | | | | |
| **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 Un Approved** |
| ~Client~ | ~Account Number~ | ~Customer~ | ~Sub Limit Amount~ | ~Debts Outstanding~ | ~Regular Invoice~ | ~Grace Days Invoice~ | ~Default Invoice~ | ~REGINVLSSUBLIMT~ | ~REGINVGRSUBLIMT~ | ~Debts Approved~ | ~Debts Un Approved~ |

**\*\*\*\*End of Report\*\*\*\***