Traveltrax-Tours AR Aging Details By Invoice Due Date

As of 09/10/2023

+ Add Temporary Note

DATE	TRANSACTION#	TYPE	STATUS	CUSTOMER NAME	AGE	AMOUNT	BALANCE DUE
> 45 Days						₹6,96,200.00	₹1,06,200.0 0
15/04/2023	INV-00003	Invoice	Overdue	Swaminathan & Family	177 Days	₹6,96,200.00	₹1,06,200.00
Total						₹6,96,200.00	₹1,06,200.0 0