

Account Payable

From:05/06/2017 To:05/06/2017

All Supplier

P-No	Ref-No	Sup-Name	S-Paid	Invoice Date	ចំនួនជំពាក់(\$)	ចំនួនបង់(\$)	ចំនួនសល់(\$)
2017065	5678	Yanno	0	05/06/2017	3,681.790\$	0.000\$	3,681.790\$
				Total:	3,681.790\$	0.000\$	3,681.790\$