

Account Payable

From:22/10/2016 To:22/10/2017

All Supplier

P-No	Ref-No	Sup-Name	S-Paid	Invoice Date	ចំនួនជំពាក់(\$)	ចំនួនបង់(\$)	ចំនួនសល់(\$)
2017106	345678	fdslfdsfs	0	21/10/2017	5,214.660\$	0.000\$	5,214.660\$
2017107	32423434	fdslfdsfs	0	21/10/2017	4,516.170\$	0.000\$	4,516.170\$
2017065	5678	Yanno	0	05/06/2017	3,681.790\$	0.000\$	3,681.790\$
				Total:	13,412.610\$	0.000\$	13,412.610\$