



Alwaqas Inventory

Customer: dulux paint

Generated on: 7/30/2025

Period: N/A to N/A

Summary

Opening Balance: 2000.00

Total Receivables: 510000.00

Total Payables: 300000.00

Closing Balance: 212000.00

Category Summary

Category	Amount
ICI Dulux	210000.00

Transactions

Type	Date	Customer	Description	Category	Amount
Credit	2025-07-30	dulux paint	dulux pain...	ICI Dulux	500000.00
Credit	2025-07-30	dulux paint	descriptio...	ICI Dulux	10000.00
Debit	2025-07-30	dulux paint	desc	ICI Dulux	300000.00

