

Customer Account Statement

Account ID: CUS0KWS8PPZT

Customer Name: SOJAPPAN

Total Bill Amount: 152500.00

Paid Amount: 10.00

Pending Amount: 152500.00

Created At: 17/12/2024

Bills

#	Invoice No.	Bill Amount	Invoice Date
1	KK123	152500.00	17/06/2023

Payments

#	Amount	Submitted By	Remark	Date	Method
1	10.00	6761493307487d7a78fb3b26	PREVIOYS BAL	11/12/2024	ACCESSZFF0UI