

# CLIENT LEDGER

**kstock**

Phone: 8268400090

kuruk

Date	Type	Amount ( ')	Balance ( ')	Reference
01 Sep 2025	CREDIT	5000.00	0.00	PAYMENT #68b60bee6d8c44508c7679b6
02 Sep 2025	DEBIT	5000.00	5000.00	INVOICE #68b60baf6d8c44508c7679ab
02 Sep 2025	DEBIT	12000.00	17000.00	INVOICE #68b60d7834cd44ecf04e1e65
02 Sep 2025	DEBIT	17000.00	34000.00	INVOICE #68b60d8b34cd44ecf04e1e70
02 Sep 2025	DEBIT	5000.00	39000.00	INVOICE #68b60f40ee35e0e09f6e98e2
02 Sep 2025	DEBIT	5000.00	44000.00	INVOICE #68b61015d860702423aa54a0
02 Sep 2025	DEBIT	1441.96	45441.96	INVOICE #68b61031d860702423aa54c0
02 Sep 2025	DEBIT	1222.00	46663.96	INVOICE #68b61046d860702423aa54cb
02 Sep 2025	DEBIT	2851.67	49515.63	INVOICE #68b7247d75100457778726e9
02 Sep 2025	DEBIT	2500.00	52015.63	INVOICE #68b724a375100457778726ff
02 Sep 2025	DEBIT	2500.00	54515.63	INVOICE #68b724b6751004577787270d
02 Sep 2025	DEBIT	17500.00	72015.63	INVOICE #68b724e0751004577787271f