

## كشف حساب موردين الآجل-نوفمبر-2019

رقم الفاتورة	ماى كلاينت	سى ار سى	سعيد سمك	التاريخ
	1390.00			Tuesday, November 5, 2019
		3733.65	6542.00	Wednesday, November 6, 2019
	2160.00			Saturday, November 9, 2019
			7608.00	Monday, November 11, 2019
	1225.00			Wednesday, November 13, 2019
			19841.00	Tuesday, November 19, 2019
	(4775.00)		(14150.00)	Wednesday, November 20, 2019
	2638.00			Thursday, November 21, 2019
			4390.00	Wednesday, November 27, 2019
	2090.00			Thursday, November 28, 2019
874			2873.50	Saturday, November 30, 2019
	(2090.00)		(4000.00)	Saturday, November 30, 2019
<u>الرصيد المتبقى</u>	2638.00	3733.65	23104.50	<u>29476.15</u>