



Customer Balance Statement
As of 25/01/2022

GU Technology

C0000003 - Learn Fulfil									
Document Code	Posted Date	Narration	Contract	PO Number	Invoice Number	Invoice Date	Currency	Balance Amount	
GUTech\2021\INV000013	15/03/2021	CINV02			0002	11/06/2021	OMR	1,200.000	
GUTech\2021\INV000012	01/04/2021	CINV0001			0001	11/06/2021	OMR	1,800.000	
GUTech\2021\INV000004	03/06/2021	-		18	143	03/06/2021	OMR	10.000	
GUTech\2021\INV000016	16/06/2021	-		6	3	16/06/2021	OMR	4,000.000	
									Total: 7,010.000
									Grand Total: 7,010.000