Customer Balances

25/09/2014 14:16

01/01/2013 - 31/12/2013 (Active)

Fiscal Year: Period:

Print Out Date:

01/01/2013 - 30/09/2014

Customer: ΑII

Currency: Balances in Home Currency

Suppress Zeros:

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cc.local

Administrator

Trans Type	#	Date	Due Date	Charges	Credits	Allocated	Outstanding
Grand Total				0.00	0.00	0.00	0.00