**Customer Balances** 

25/09/2014 14:15

25/09/2014 14.15

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

Period: 01/01/2013 - 30/09/2014

Customer: All

Print Out Date:

Fiscal Year:

Currency: Balances in Home Currency

Suppress Zeros: No

Trans Type # Date Due Date Charges Credits Allocated Outstanding

Grand Total 0.00 0.00 0.00 0.00

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cc.local

Administrator