

# Unpaid List

Prepared By: Upali Kariyawasam

Prepared Date: 11/13/2017

ID	CATEGORY	TYPE	AMOUNT	DATE
975	Expense	Light Bill	2000	1/23/2017 12:00:00 AM
525	Income	Others	2500	3/23/2017 12:00:00 AM
152	Expense	Internet Bill	4500	3/29/2017 12:00:00 AM
776	Expense	Repairing Cost	2400	8/24/2017 12:00:00 AM
905	Income	Rent	10000	10/28/2014 12:00:00 AM
482	Expense	Tax	3000	12/29/2016 12:00:00 AM
888	Expense	Water Bill	2500	1/4/2017 12:00:00 AM
328	Expense	Water Bill	2400	1/4/2017 12:00:00 AM
357	Expense	Employee Loans	1500	2/22/2017 12:00:00 AM
385	Expense	Others	3000	5/26/2017 12:00:00 AM