

STATEMENT OF ACCOUNT

Company : **Abcd**

Domain : **2**

Order Date	Order/Invoice No.	Description	Order Amount	Invoice Amount	Credits	Account Balance
02/08/2024	100	Order - for	20000.00			20000.00
02/08/2024	INV001	Invoice('100) - - -		20000.00		20000.00
02/08/2024	INV001	Receipt(R001) - - -			20000.00	0.00
Total Pending Payment					RO.	0.00

Ageing	Current	31 - 60 Days	61 - 90 Days	91 - 180 Days	Above 180 Days
	0	0	0	0	0