

# Customer Statements

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Debtors Module

Statements

Search Select All Select None Print Pre Print Print PDF Email SMS Export Status

Debtor From: Debtor To:

Date From: 2021-02-01 Date To: 2021-02-28

Show Zero: ☐ Currency: Rands

Type: ☐ Normal ☒ Open Item Statement Type: All

Billing Group: All Handover: All

Show Branches: ☐

Debtors Age Analysis  
Statements  
Report List  
Dashboard Display

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| #  | Selected                 | Code        | Name                        | Currency Code | Statement Balance | Details | Email |
|----|--------------------------|-------------|-----------------------------|---------------|-------------------|---------|-------|
| 1  | <input type="checkbox"/> | ABC001      | ABC Company                 | R             | 3 456 725.37      |         |       |
| 2  | <input type="checkbox"/> | DEV001      | Devman                      | R             | 33 288.00         |         |       |
| 3  | <input type="checkbox"/> | HUGS02      | HUGS customer               | R             | 14 820.00         |         |       |
| 4  | <input type="checkbox"/> | ITA001      | ITA Consultants             | R             | 41 116.38         |         |       |
| 5  | <input type="checkbox"/> | MAK01       | Makaya Supply Chain Pty Ltd | R             | 19 836.00         |         |       |
| 6  | <input type="checkbox"/> | MAN001      | Manitz                      | R             | 38 771.40         |         |       |
| 7  | <input type="checkbox"/> | NEWCO       | New Company                 | R             | 6 612.00          |         |       |
| 8  | <input type="checkbox"/> | PnP Gauteng | PnP Chili Lane              | R             | 31 122.00         |         |       |
| 9  | <input type="checkbox"/> | SAM001      | SA Metal                    | R             | 40 128.00         |         |       |
| 10 | <input type="checkbox"/> | WW GP Bloem | Wellness Warehouse Bloem    | R             | 16 416.00         |         |       |

Revision #3

Created 21 May 2023 07:01:45 by Malcolm

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