

Supplier Ledger

1/07/2021 To 26/07/2022

Date	Src ID No.	Memo	Transaction Amount	Balance
14/07/2022			\$24,082.66	\$77,470.42
18/07/2022			-\$24,082.66	\$53,387.76
18/07/2022			-\$51,115.41	\$2,272.35
Total:			-\$57,148.37	\$2,272.35

AR Suppliers Select From List

<input type="checkbox"/>	Name	Card ID	A/P Balance	Status
<input type="checkbox"/>			\$2,272.35	Active