



Your company

Kenya

SUPPLIER AGING REPORT

Supplier account reconciliation

PUR-SUP-122286

Generated: 18 Sept 2026, 00:38:42

Opening
Ready

Movements
KES 0.00

Closing
KES 0.00

Date	Document	Description	Debit	Credit	Running Balance	Age
No posted records found for the selected filters.						

APPROVAL AND AUDIT

Prepared: ST - User

Reviewed: Pending manager review

Approved: Pending owner approval where required

Audit status: Tenant scoped and export logged

TOTALS

Subtotal	KES 0.00
Discount	KES 0.00
Tax	KES 0.00
Total	KES 0.00
Balance due	KES 0.00

Prepared by

Supplier review

Accounts approval