



Your company

Kenya

SUPPLIER PAYMENT HISTORY

Supplier account reconciliation

PUR-SUP-190130

Generated: 18 Sept 2026, 00:39:50

BILL TO Your company	SUPPLY / DELIVERY Main workspace	INVOICE DETAILS Date: 2026-09-18 Due: 2026-09-18
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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