YC

Your company

Kenya

SUPPLIER AGING REPORT

Supplier account reconciliation

SUP-SUP-111149

Generated: 19 Nov 2026, 08:11:51

Opening	Movements	Closing
Ready	KES 0.00	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**

SOLVA TRADE
Run. Grow. Lead.

Prepared by

Supplier review

Accounts approval