



Your company

Kenya

SUPPLIER PAYMENT HISTORY

Supplier account reconciliation

SUP-SUP-977410

Generated: 17 Sept 2026, 22:56:17

BILL TO Your company	SUPPLY / DELIVERY Main workspace	INVOICE DETAILS Date: 2026-09-17 Due: 2026-09-17
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Date	Document	Description	Debit	Credit	Running Balance	Age
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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