

YC

Your company

Kenya

## SUPPLIER PAYMENT HISTORY

Supplier account reconciliation

# SUP-SUP-826363

Generated: 23 Jul 2026, 18:00:26

## BILL TO

Your company

## SUPPLY / DELIVERY

Main workspace

## INVOICE DETAILS

Date: 2026-07-23

Due: 2026-07-23

## SUPPLIER ACCOUNT LEDGER

| Date | Document | Description | Debit | Credit | Running Balance | Age |
|------|----------|-------------|-------|--------|-----------------|-----|
|------|----------|-------------|-------|--------|-----------------|-----|

No posted records found for the selected filters.

## APPROVAL AND AUDIT

Prepared: Solva Trade 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