

# Outstanding Payments Reconciliation

Invoice No.	Customer Name	Due Date	Amount Due	Amount Paid	Outstanding Amount	Remarks
INV00123	John Doe Enterprises	2024-05-10	\$2,000.00	\$1,500.00	\$500.00	<input type="text"/>
INV00145	Acme Supplies	2024-05-15	\$3,500.00	\$0.00	\$3,500.00	<input type="text"/>
INV00158	Global Traders	2024-05-20	\$1,250.00	\$1,250.00	\$0.00	<input type="text"/>

Submit