

Account Summary



ACCOUNT BALANCE: USD -10,889

AMOUNT DUE: USD 00

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SOA	ACCOUNT	PAYMENTS	ADJUSTMENTS			
Date	Description		Debit (USD)	Credit (USD)	Balance (USD)	
18-Jan-2019	Balance Forward		0	0	25	
21-Feb-2019	Payment - SATHYA AND SREELATHA NARAYAN I		0	4,502	-4,477	
26-Feb-2019	Adjustment - Charge for spare key (\$ 225), back monitor (\$ 135) & tires (\$ 198) replacement applied to chassis # J200E-2001347		558	0	-3,919	
26-Feb-2019	Adjustment - Charge for navi unlock applied to chassis # J200E-2001347		18	0	-3,901	
09-Apr-2019	Payment - I G SUPPLIES LIMITED INDUSTRIA		0	7,374	-11,275	
09-Apr-2019	Adjustment - Charge for windscreen replacement to Chassis # ACA38-5209139		386	0	-10,889	

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