

YC

Your company

Kenya

SUPPLIER AGING REPORT

Supplier account reconciliation

SUP-SUP-809096

Generated: 23 Jul 2026, 17:10:09

Opening

Ready

Movements

KES 0.00

Closing

KES 0.00

SUPPLIER ACCOUNT LEDGER

Date	Document	Description	Debit	Credit	Running Balance	Age
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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