

To:

Account Summary

Janeson Limited
Mobile: 07983426718

01/01/2026 To 12/31/2026	
Total invoice	KSh 49,210.00
Total paid	KSh 1,140.00
Overall Summary	
Total invoice	KSh 49,210.00
Total paid	KSh 1,140.00
Balance due	KSh 48,070.00

Showing all invoices and payments between 01/01/2026 and 12/31/2026

Date	Ref no	Type	Payment Status	Debit	Credit	Payment Method	Others
06/13/2026 16:44	0057	Sell	Paid	KSh 570.00			
06/13/2026 16:44	SP2026/0061	Payment			KSh 570.00	Paybill	Payment For: 0057
06/13/2026 17:52	0058	Sell	Paid	KSh 570.00			
06/13/2026 17:52	SP2026/0062	Payment			KSh 570.00	Cash	Payment For: 0058
06/13/2026 18:15	0059	Sell	Due	KSh 48,070.00			