

To:

KMS

Email: totalsolutionshaiti@gmail.com

Mobile: 36363636

Account Summary	
01/01/2025 To 12/31/2025	
Total invoice	100.00 \$
Total paid	0.00 \$
Overall Summary	
Total invoice	100.00 \$
Total paid	0.00 \$
Balance due	100.00 \$

Showing all invoices and payments between 01/01/2025 and 12/31/2025

Date	Reference No	Type	Location	Payment Status	Debit	Credit	Payment Method	Others
08/22/2025 09:21 AM	2025-0003	Sell	Kenmore Solutions	Due	100.00 \$			