

Customer Accounts Receivable

Company: Veratex, Inc.
Posting Date: 04-22-2026
Party Type: Customer
Party: Hexcel Composites Ltd.
Ageing Based On: Due Date
Calculate Ageing With: Report Date
Ageing Range: 30, 60, 90, 120
Customer Group:

#	Posting Date	Our Invoice Number	Due Date	Invoiced Amount	Paid Amount	Outstanding Amount
1	03-17-2026	32805	04-16-2026	\$ 14,178.92	\$ 0.00	\$ 14,178.92
2	Total			\$ 14,178.92	\$ 0.00	\$ 14,178.92