

How to create a mutual comparison?

Mutual Comparison Acts – Documents used to compare and reconcile financial transactions, balances, or invoices between two parties.

Create and manage reconciliation documents to compare balances and transactions with customers or suppliers.

Finances -> Outgoing invoices -> Unpaid outgoing invoices tools



New Operational work **1** Finances Reports Emails Lists

Outgoing invoices **3** Unpaid outgoing invoices

 Select

Outgoing invoices **2**

\$+ Incoming payments

Incoming invoices

\$- Outgoing payments

Mutual comparison acts

Mutual clearing acts

Client	Client category	Reconciliation date	Last payment date	Invoice count	Debtor notes
LATVIJAS ENERGOCELNI	B (3 - 6)	20.04.2026	29.09.2011	7	Test 123 321
Viru electric tradin BO		20.04.2026	22.11.2011	2	
Spriegums sia		29.12.2023	17.03.2003	1	
Electrum sia			14.09.2004	2	
Remus			11.03.2008	46	

Outgoing invoices

Unpaid outgoing invoices totals **1612**

Invoice tasks

2

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Search

Selected all

Selected all

Due date

1

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Overdue

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Overdue more

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☒	LATVIJAS ENERGOCELTI	B (3 - 6)	27.05.2025	21.05.2024	29.09.2011	7	912.98	912.98	0	0	0	0	0	0	0	0	912.98
☒	Vīru electric tradin BO			20.04.2026	22.11.2011	2	565.99	565.99	0	0	0	0	0	0	0	0	565.99
☒	Spriegums sia		29.12.2023		17.03.2003	1	70.28	70.28	0	0	0	0	0	0	0	0	70.28
☒	Electrum sia				14.09.2004	2	141.68	141.68	0	0	0	0	0	0	0	0	141.68
☒	Remus				11.03.2008	46	23579.83	23579.83	0	0	0	0	0	0	0	0	23579.83
☒	Capital				17.12.2002	2	1745.43	1745.43	0	0	0	0	0	0	0	0	1745.43
☒	Lmt				11.08.2015	1	155.8	155.8	0	0	0	0	0	0	0	0	155.8
☒	Elektrokonstrukcija				16.12.2002	2	110.6	110.6	0	0	0	0	0	0	0	0	110.6
☒	Alnis kajāns					1	60.23	60.23	0	0	0	0	0	0	0	0	60.23
☒	M.o.n.t.a SIA	Potential client			04.06.2025	30	8304.21	7511.21	793	0	0	0	0	0	0	0	7511.21
☒	Spriegums talsi				28.12.2002	5	1374.2	1374.2	0	0	0	0	0	0	0	0	1374.2
☒	Skorpion pm					1	1357	1357	0	0	0	0	0	0	0	0	1357
☒	Elektro tsi sia				28.12.2002	11	7544.86	7544.86	0	0	0	0	0	0	0	0	7544.86
☒	D&v				28.12.2002	6	1637.24	1637.24	0	0	0	0	0	0	0	0	1637.24
☒	Mēbeļu plātnes				11.11.2002	3	29.67	29.67	0	0	0	0	0	0	0	0	29.67
☒	Energo				27.05.2002	34	8760.07	8760.07	0	0	0	0	0	0	0	0	8760.07
☒	Kvāta				20.01.2024	23	6011.52	6011.52	0	0	0	0	0	0	0	0	6011.52

(1) Mutual comparison acts are generated: See them in: **Mutual comparison acts.**

OK