



Customer : AHANGAMA AUTO TRADERS (JA-ELA)
Customer Code/Grade/Narration : AH01 / A / 60 days credit
Rep's name : UDA - SUPUN JAYASINGHE

Summary sheet no : UDA-2090/AH01-117/51306
Present count : 1

Create date : 05 - April - 2023
Rep confirm date : 05 - April - 2023

SELECTED INVOICES - (Average date : 30-03-2023)

##	Document No	Document date	Rep. code	Document amount	Discount	Previous settled amount	Unpaid returns amount	Recivable amount	Settled amount	Balance	Reason for balance	Invoice remark
01	AD037B016540	30-03-2023	CML	1,880.00	131.60 Rate - 7%	0.00	0.00	1,748.40	1,748.40	0.00		
Total				1,880.00	131.60	0.00	0.00	1,748.40	1,748.40	0.00		



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ASSIGNED TO
155 - Udari Prabodhika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY