



Customer : *AJITH MOTORS (DIYASENPURA)
Customer Code/Grade/Narration : AJ17 / A / 60 days credit
Rep's name : NNN - Nirosha

Summary sheet no : NNN-679/AJ17-41/73832
Present count : 1

Create date : 01 - March - 2024
Rep confirm date : 01 - March - 2024

SELECTED INVOICES - (Average date : 22-11-2023)

##	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	AD037B022673	22-11-2023	AMI	278,020.00	27,802.00	250,217.50	0.00	0.50	0.50	0.00		
Total				278,020.00	27,802.00	250,217.50	0.00	0.50	0.50	0.00		

