



Customer : *A.K.AUTO PARTS(ANDIAMBALAMA)
Customer Code/Grade/Narration : AK14 / G / 10 DAYS CREDIT
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-2467/AK14-8/68844
Present count : 1

Create date : 29 - December - 2023
Rep confirm date : 29 - December - 2023

SELECTED INVOICES - (Average date : 15-12-2023)

##	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	AD009B306626	15-12-2023	THJ	12,850.00	698.25 Rate - 7%	0.00	2,875.00	9,276.75	9,276.75	0.00		
Total				12,850.00	698.25	0.00	2,875.00	9,276.75	9,276.75	0.00		

