





Customer : \*A.K.N.ENTERPRISES(GAMPAHA)  
Customer Code/Grade/Narration : AK15 / B / 40 Days Credit  
Rep's name : CML - CHANAKA LAKSHAN LIYANAGE

Summary sheet no : CML-621/AK15-1/70648 Create date : 21 - January - 2024  
Present count : 1 Rep confirm date : 21 - January - 2024

## SELECTED INVOICES - ( Average date : 06-12-2023 )

##	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	AD037B023098	06-12-2023	CML	64,150.00	6,415.00 Rate - 10%	0.00	0.00	57,735.00	57,735.00	0.00		
<b>Total</b>				<b>64,150.00</b>	<b>6,415.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,735.00</b>	<b>57,735.00</b>	<b>0.00</b>		

