



Customer : ALIGHT MOTORS AND TRANSPORT SERVICE (YATIYANTHOTA)
Customer Code/Grade/Narration : AL07 / BC / Limit 90 Days Collect 60 Days
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-677/AL07-84/26447
Present count : 1

Create date : 15 - November - 2021
Rep confirm date : 15 - November - 2021

SELECTED INVOICES - (Average date : 14-10-2021)

##	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	AD037B006974	14-10-2021	IGB	67,250.00	4,500.00 Rate - 10%	0.00	22,250.00	40,500.00	40,500.00	0.00		
Total				67,250.00	4,500.00	0.00	22,250.00	40,500.00	40,500.00	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