





Customer : ALIGHT MOTORS AND TRANSPORT SERVICE (YATIYANTHOTA)  
Customer Code/Grade/Narration : AL07 / A / 60 days credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1265/AL07-138/48454  
Present count : 2

Create date : 08 - February - 2023  
Rep confirm date : 08 - February - 2023

## SELECTED INVOICES - ( Average date : 26-12-2022 )

##	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	AD057B133275	26-12-2022	SAL	68,510.00	6,851.00	0.00	0.00	61,659.00	61,659.00	0.00		
02	AD057B133276	26-12-2022	SAL	3,810.00	0.00	0.00	0.00	3,810.00	3,810.00	0.00		
<b>Total</b>				<b>72,320.00</b>	<b>6,851.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65,469.00</b>	<b>65,469.00</b>	<b>0.00</b>		



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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