



Customer : AMILA MOTORS (ANAMADUWA)
Customer Code/Grade/Narration : AM14 / A / 60 days credit
Rep's name : APA - ASANKA AMARASINGHE

Summary sheet no : APA-259/AM14-41/49845
Present count : 1

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

SELECTED INVOICES - (Average date : 24-03-2022)

##	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	** AD057B125160	24-03-2022	APA	61,680.00	0.00	21,701.75	36,575.00	3,403.25	3,403.25	0.00		
Total				61,680.00	0.00	21,701.75	36,575.00	3,403.25	3,403.25	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