





Customer : \*ARUNDATHI MOTORS ( HANWELLA )  
Customer Code/Grade/Narration : AR09 / A / 60 days credit  
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-1804/AR09-44/54435 Create date : 10 - June - 2023  
Present count : 1 Rep confirm date : 10 - June - 2023

## SELECTED INVOICES - ( Average date : 23-05-2023 )

##	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	AD009B277149	23-05-2023	SAL	7,900.00	553.00 Rate - 7%	0.00	0.00	7,347.00	7,347.00	0.00		
02	AD009B277150	23-05-2023	SAL	21,000.00	1,470.00 Rate - 7%	0.00	0.00	19,530.00	19,530.00	0.00		
<b>Total</b>				<b>28,900.00</b>	<b>2,023.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,877.00</b>	<b>26,877.00</b>	<b>0.00</b>		

