





Customer : \*ANURA ENTERPRISES ( MULLERIYAWA )  
Customer Code/Grade/Narration : AR12 / A / 60 days credit  
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-1964/AR12-43/57975  
Present count : 1

Create date : 02 - August - 2023  
Rep confirm date : 10 - August - 2023

## SELECTED INVOICES - ( Average date : 25-05-2023 )

##	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	AD057B138238	25-05-2023	SAL	393,415.00	39,032.00 Rate - 10%	0.00	3,095.00	351,288.00	351,288.00	0.00		
02	AD057B138239	25-05-2023	SAL	339,950.00	33,995.00 Rate - 10%	0.00	0.00	305,955.00	305,955.00	0.00		
03	AD057B138337	25-05-2023	SAL	77,020.00	6,312.00 Rate - 10%	0.00	13,900.00	56,808.00	56,808.00	0.00		
<b>Total</b>				<b>810,385.00</b>	<b>79,339.00</b>	<b>0.00</b>	<b>16,995.00</b>	<b>714,051.00</b>	<b>714,051.00</b>	<b>0.00</b>		

