



Customer : *ARCHANA MOTORS (ANURADHAPURA)
Customer Code/Grade/Narration : AR21 / A / 60 days credit
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-864/AR21-50/71542
Present count : 1

Create date : 02 - February - 2024
Rep confirm date : 02 - February - 2024

SELECTED INVOICES - (Average date : 20-11-2023)

##	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	AD009B302055	20-11-2023	AJP	10,925.00	0.00	0.00	0.00	10,925.00	10,925.00	0.00		
Total				10,925.00	0.00	0.00	0.00	10,925.00	10,925.00	0.00		

