



Customer : ASHOK MOTOR CENTER (KANDY)
Customer Code/Grade/Narration : AS05 / A / 60 days credit
Rep's name : NAN - NANDANA NANDASENA

Summary sheet no : NAN-1661/AS05-70/45578
Present count : 1

Create date : 10 - December - 2022
Rep confirm date : 10 - December - 2022

SELECTED INVOICES - (Average date : 14-11-2022)

##	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	AD037B013820	14-11-2022	NAN	83,250.00	14,152.50	66,781.45	0.00	2,316.05	2,316.05	0.00		
Total				83,250.00	14,152.50	66,781.45	0.00	2,316.05	2,316.05	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