





Customer : \*ASIRI MOTORS ( N` ELIYA )  
Customer Code/Grade/Narration : AS36 / B / 40 Days Credit  
Rep's name : PSA - SUSIL PRIYANKARA

Summary sheet no : PSA-1661/AS36-16/66502  
Present count : 1

Create date : 27 - November - 2023  
Rep confirm date : 27 - November - 2023

## SELECTED INVOICES - ( Average date : 17-10-2023 )

##	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	AD009B297414	17-10-2023	PSA	11,350.00	0.00	0.00	0.00	11,350.00	11,350.00	0.00		
<b>Total</b>				<b>11,350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,350.00</b>	<b>11,350.00</b>	<b>0.00</b>		



Customer : \*ASIRI MOTORS ( N` ELIYA )  
Customer Code/Grade/Narration : AS36 / B / 40 Days Credit  
Rep's name : PSA - SUSIL PRIYANKARA

Summary sheet no : PSA-1661/AS36-16/66502  
Present count : 1

Create date : 27 - November - 2023  
Rep confirm date : 27 - November - 2023

---

ASSIGNED TO  
174 - Sewmini Tharushika

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY