





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

Summary sheet no : PSA-1728/AS36-24/69828  
Present count : 2

Create date : 11 - January - 2024  
Rep confirm date : 11 - January - 2024

## SELECTED INVOICES - ( Average date : 06-12-2023 )

##	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	AD009B305051	06-12-2023	PSA	53,500.00	0.00	0.00	0.00	53,500.00	53,500.00	0.00		
<b>Total</b>				<b>53,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,500.00</b>	<b>53,500.00</b>	<b>0.00</b>		



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ASSIGNED TO  
209 - dilukshi

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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