



Customer : ASIAN MOTORS (KALAWANA)
Customer Code/Grade/Narration : AS47 / A / 60 days credit
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1752/AS47-71/67566
Present count : 1

Create date : 10 - December - 2023
Rep confirm date : 10 - December - 2023

SELECTED INVOICES - (Average date : 26-09-2023)

##	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	AD037B020942	26-09-2023	IGB	60,700.00	6,070.00	21,497.00	0.00	33,133.00	33,133.00	0.00		
Total				60,700.00	6,070.00	21,497.00	0.00	33,133.00	33,133.00	0.00		



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ASSIGNED TO
174 - Sewmini Tharushika

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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