



Customer : ASIAN MOTORS (KALMUNE)
Customer Code/Grade/Narration : AS48 / A / 60 days credit
Rep's name : AMI - AMITH RAJANAYAKA

Summary sheet no : AMI-973/AS48-33/50822
Present count : 1

Create date : 24 - March - 2023
Rep confirm date : 24 - March - 2023

SELECTED INVOICES - (Average date : 13-01-2023)

##	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	AD037B014989	13-01-2023	AMI	440,990.00	42,959.00 Rate - 10%	0.00	11,400.00	386,631.00	386,631.00	0.00		
Total				440,990.00	42,959.00	0.00	11,400.00	386,631.00	386,631.00	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