





Customer : AUTO FAIR ( ALAWWA )  
Customer Code/Grade/Narration : AU24 / B / 40 Days Credit  
Rep's name : CHA - CHAMINDA DISSANAYAKA

Summary sheet no : CHA-939/AU24-41/36383  
Present count : 1

Create date : 07 - June - 2022  
Rep confirm date : 06 - October - 2022

## SELECTED INVOICES - ( Average date : 02-09-2022 )

##	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	AD057B128166	02-09-2022	CHA	33,940.00	0.00	0.00	0.00	33,940.00	33,940.00	0.00		
<b>Total</b>				<b>33,940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,940.00</b>	<b>33,940.00</b>	<b>0.00</b>		



Customer : AUTO FAIR ( ALAWWA )  
Customer Code/Grade/Narration : AU24 / B / 40 Days Credit  
Rep's name : CHA - CHAMINDA DISSANAYAKA

Summary sheet no : CHA-939/AU24-41/36383  
Present count : 1

Create date : 07 - June - 2022  
Rep confirm date : 06 - October - 2022

---

ASSIGNED TO  
181 - chathurangi Shashikala

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY