





Customer : AUTOWIN MOTORS (PVT) LTD (DAMBULLA)  
Customer Code/Grade/Narration : AU27 / H / 10 DAYS CREDIT  
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1750/AU27-258/64176 Create date : 25 - October - 2023  
Present count : 1 Rep confirm date : 25 - October - 2023

## SELECTED INVOICES - ( Average date : 19-09-2023 )

##	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	AD009B293626	19-09-2023	DEV	67,195.00	0.00	0.00	0.00	67,195.00	67,195.00	0.00		
<b>Total</b>				<b>67,195.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,195.00</b>	<b>67,195.00</b>	<b>0.00</b>		



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ASSIGNED TO  
199 - 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