





Customer : AUTO TRADING (YATIYANTHOTA)  
Customer Code/Grade/Narration : AU37 / BC / Limit 90 Days Collect 60 Days  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-529/AU37-29/21588  
Present count : 2

Create date : 10 - August - 2021  
Rep confirm date : 10 - August - 2021

## SELECTED INVOICES - ( Average date : 10-05-2021 )

##	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	AD037B004174	10-05-2021	IGB	1,169,500.00	116,950.00 Rate - 10%	0.00	0.00	1,052,550.00	1,052,550.00	0.00		Delivered on 23/06/2021
<b>Total</b>				<b>1,169,500.00</b>	<b>116,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,052,550.00</b>	<b>1,052,550.00</b>	<b>0.00</b>		



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ASSIGNED TO  
139 - 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