





Customer : BEST LANKA AUTO PARTS (DAMBULLA)  
Customer Code/Grade/Narration : BE01 / B / 40 Days Credit  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-618/BE01-38/60713  
Present count : 2

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

## SELECTED INVOICES - ( Average date : 18-07-2023 )

##	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	AD057B140475	18-07-2023	APA	46,175.00	0.00	0.00	0.00	46,175.00	46,175.00	0.00		
<b>Total</b>				<b>46,175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,175.00</b>	<b>46,175.00</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