





Customer : \*BORALASSA ENTERPRISES (SIYAMBALANDUWA)  
Customer Code/Grade/Narration : BO05 / A / 60 days credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1493/BO05-62/57165  
Present count : 1

Create date : 20 - July - 2023  
Rep confirm date : 20 - July - 2023

## SELECTED INVOICES - ( Average date : 02-03-2023 )

##	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	AD037B015888	02-03-2023	IGB	29,775.00	2,977.50	25,690.90	0.00	1,106.60	1,106.60	0.00		
<b>Total</b>				<b>29,775.00</b>	<b>2,977.50</b>	<b>25,690.90</b>	<b>0.00</b>	<b>1,106.60</b>	<b>1,106.60</b>	<b>0.00</b>		

