



Customer : *BUDDHI AUTO TRADERS.[COLOMBO-10]
Customer Code/Grade/Narration : BU02 / A / 60 days credit
Rep's name : ELC - LAXMAN CHATHURANGA

Summary sheet no : ELC-1750/BU02-130/53779
Present count : 1

Create date : 29 - May - 2023
Rep confirm date : 29 - May - 2023

SELECTED INVOICES - (Average date : 23-02-2023)

##	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	AD009B269112	23-02-2023	ELC	28,000.00	0.00	18,535.50	0.00	9,464.50	9,464.50	0.00		
Total				28,000.00	0.00	18,535.50	0.00	9,464.50	9,464.50	0.00		



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ASSIGNED TO
162 - UDARI-RECEIVING

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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