





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-1866/BU02-135/58367      Create date : 08 - August - 2023  
Present count : 1      Rep confirm date : 08 - August - 2023

## SELECTED INVOICES - ( Average date : 27-01-2023 )

##	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	AD009B266340	27-01-2023	ELC	343,540.00	0.00	338,848.47	0.00	4,691.53	4,195.00	496.53	A05-Discout Error	
<b>Total</b>				<b>343,540.00</b>	<b>0.00</b>	<b>338,848.47</b>	<b>0.00</b>	<b>4,691.53</b>	<b>4,195.00</b>	<b>496.53</b>		



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ASSIGNED TO  
197 - Dilki Rashmika

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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