



Customer : BUDDHIKA TYRE HOUSE (REKILLAGASKADA)
Customer Code/Grade/Narration : BU04 / A / 60 days credit
Rep's name : PPP - Piumal

Summary sheet no : PPP-8/BU04-99/57288 Create date : 21 - July - 2023
Present count : 1 Rep confirm date : 16 - November - 2023

SELECTED INVOICES - (Average date : 23-05-2023)

##	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	AD009B277275	23-05-2023	TLW	49,640.00	0.00	8,360.00	41,240.00	40.00	40.00	0.00		
Total				49,640.00	0.00	8,360.00	41,240.00	40.00	40.00	0.00		

