



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

Summary sheet no : ALP-4770/BU04-137/72377
Present count : 1

Create date : 13 - February - 2024
Rep confirm date : 13 - February - 2024

SELECTED INVOICES - (Average date : 11-12-2023)

##	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	AD009B305887	11-12-2023	ALP	26,845.00	0.00	0.00	2,320.00	24,525.00	24,525.00	0.00		
Total				26,845.00	0.00	0.00	2,320.00	24,525.00	24,525.00	0.00		

