





Customer : COLAMBAGE MOTORS ( WENNAPPUWA )  
Customer Code/Grade/Narration : CO02 / A / 60 days credit  
Rep's name : KAV - KAVINDU GIMHAN

Summary sheet no : KAV-914/CO02-44/43624  
Present count : 1

Create date : 01 - November - 2022  
Rep confirm date : 01 - November - 2022

## SELECTED INVOICES - ( Average date : 25-10-2022 )

##	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	AD057B130786	25-10-2022	KAV	75,370.00	5,141.50 Rate - 7%	0.00	1,920.00	68,308.50	59,474.00	8,834.50	A01-Return Goods	
<b>Total</b>				<b>75,370.00</b>	<b>5,141.50</b>	<b>0.00</b>	<b>1,920.00</b>	<b>68,308.50</b>	<b>59,474.00</b>	<b>8,834.50</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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