



Customer : DHARMASIRI AUTO CARE CENTRE (WARAKAPOLA)
Customer Code/Grade/Narration : DH08 / B / 40 Days Credit
Rep's name : SAL - SALIYA JAYASEKARA

Summary sheet no : SAL-1332/DH08-15/42944
Present count : 1

Create date : 19 - October - 2022
Rep confirm date : 20 - October - 2022

SELECTED INVOICES - (Average date : 08-09-2022)

##	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	AD057B128443	08-09-2022	SAL	48,500.00	4,850.00 Rate - 10%	0.00	0.00	43,650.00	43,650.00	0.00		
Total				48,500.00	4,850.00	0.00	0.00	43,650.00	43,650.00	0.00		



Customer : DHARMASIRI AUTO CARE CENTRE (WARAKAPOLA)
Customer Code/Grade/Narration : DH08 / B / 40 Days Credit
Rep's name : SAL - SALIYA JAYASEKARA

Summary sheet no : SAL-1332/DH08-15/42944
Present count : 1

Create date : 19 - October - 2022
Rep confirm date : 20 - October - 2022

ASSIGNED TO
155 - Udari Prabodhika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY