





Customer : \*DINUDI MOTORS TRADERS (MAHARAGAMA)  
Customer Code/Grade/Narration : DI42 / B / 40 Days Credit  
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2499/DI42-52/66770 Create date : 30 - November - 2023  
Present count : 1 Rep confirm date : 30 - November - 2023

## SELECTED INVOICES - ( Average date : 03-10-2023 )

##	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	AD057B144033	03-10-2023	SKS	8,000.00	0.00	0.00	0.00	8,000.00	8,000.00	0.00		
<b>Total</b>				<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>		



Customer : \*DINUDI MOTORS TRADERS (MAHARAGAMA)  
Customer Code/Grade/Narration : DI42 / B / 40 Days Credit  
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2499/DI42-52/66770  
Present count : 1

Create date : 30 - November - 2023  
Rep confirm date : 30 - November - 2023

ASSIGNED TO  
209 - dilukshi

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY