



Customer : DAMSIL MOTOR TRADE (PUWAKPITIYA)
Customer Code/Grade/Narration : DU05 / A / 60 days credit
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-2288/DU05-92/67013
Present count : 1

Create date : 04 - December - 2023
Rep confirm date : 10 - December - 2023

SELECTED INVOICES - (Average date : 02-10-2023)

##	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	AD057B143974	02-10-2023	SAL	22,590.00	2,259.00 Rate - 10%	0.00	0.00	20,331.00	20,331.00	0.00		
Total				22,590.00	2,259.00	0.00	0.00	20,331.00	20,331.00	0.00		

