





Customer : ENOKA MOTORS (GAMPAHA)  
Customer Code/Grade/Narration : EN05 / BB / Limit 120 Days Collect 90 Days  
Rep's name : ELC - LAXMAN CHATHURANGA

Summary sheet no : ELC-460/EN05-13/14298  
Present count : 1

Create date : 04 - March - 2021  
Rep confirm date : 04 - March - 2021

## SELECTED INVOICES - ( Average date : 10-11-2020 )

##	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	AD177B000490	10-11-2020	ELC	59,800.00	0.00	0.00	0.00	59,800.00	59,800.00	0.00		
<b>Total</b>				<b>59,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,800.00</b>	<b>59,800.00</b>	<b>0.00</b>		



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ASSIGNED TO  
159 - Rashmika

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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