



Customer : *GALEWELA MOTOR STORES (GALEWELA)
Customer Code/Grade/Narration : GA03 / A / 60 days credit
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1463/GA03-167/55889
Present count : 1

Create date : 04 - July - 2023
Rep confirm date : 04 - July - 2023

SELECTED INVOICES - (Average date : 07-06-2023)

##	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	AD009B278983	07-06-2023	DEV	12,890.00	1,918.30 IW	0.00	0.00	10,971.70	10,971.70	0.00		
Total				12,890.00	1,918.30	0.00	0.00	10,971.70	10,971.70	0.00		

