





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		
<b>Total</b>				<b>12,890.00</b>	<b>1,918.30</b>	<b>0.00</b>	<b>0.00</b>	<b>10,971.70</b>	<b>10,971.70</b>	<b>0.00</b>		

