





Customer : \*GAMINI REBORING CENTRE (COL-10)  
Customer Code/Grade/Narration : GA13 / A / 60 days credit  
Rep's name : HSP - HESHAN SANCHALA PERERA

Summary sheet no : HSP-1465/GA13-61/62789 Create date : 09 - October - 2023  
Present count : 1 Rep confirm date : 09 - October - 2023

## SELECTED INVOICES - ( Average date : 25-09-2023 )

##	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	AD037B020728	25-09-2023	HSP	286,000.00	48,620.00 Rate - 17%	0.00	0.00	237,380.00	237,380.00	0.00		
<b>Total</b>				<b>286,000.00</b>	<b>48,620.00</b>	<b>0.00</b>	<b>0.00</b>	<b>237,380.00</b>	<b>237,380.00</b>	<b>0.00</b>		

