



Customer : *GAMAGE MOTOR HOUSE (KESBAWA)
Customer Code/Grade/Narration : GA43 / A / 60 days credit
Rep's name : MAT - BANDULA MADURASINGHE

Summary sheet no : MAT-1805/GA43-38/64633 Create date : 02 - November - 2023
Present count : 1 Rep confirm date : 02 - November - 2023

SELECTED INVOICES - (Average date : 23-10-2023)

##	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	AD009B298264	23-10-2023	MAT	58,410.00	4,088.70 Rate - 7%	0.00	0.00	54,321.30	54,320.00	1.30	A03-Part Payment	
Total				58,410.00	4,088.70	0.00	0.00	54,321.30	54,320.00	1.30		

