



Customer : *GODAGE MOTOR PARTS (BATAPOLA)
Customer Code/Grade/Narration : GO08 / A / 60 days credit
Rep's name : DLA - DISHAN LAHIRU

Summary sheet no : DLA-2185/GO08-20/70263
Present count : 1

Create date : 17 - January - 2024
Rep confirm date : 17 - January - 2024

SELECTED INVOICES - (Average date : 11-12-2023)

##	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	AD009B305756	11-12-2023	DLA	34,940.00	0.00	0.00	0.00	34,940.00	34,940.00	0.00		
Total				34,940.00	0.00	0.00	0.00	34,940.00	34,940.00	0.00		

