





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

Summary sheet no : DLA-2215/GO08-24/70958  
Present count : 1

Create date : 26 - January - 2024  
Rep confirm date : 26 - 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	AD057B147310	11-12-2023	DLA	20,645.00	0.00	0.00	0.00	20,645.00	20,645.00	0.00		
<b>Total</b>				<b>20,645.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,645.00</b>	<b>20,645.00</b>	<b>0.00</b>		

