



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

Summary sheet no : DLA-2277/GO08-35/72950
Present count : 1

Create date : 19 - February - 2024
Rep confirm date : 19 - February - 2024

SELECTED INVOICES - (Average date : 27-12-2023)

##	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	AD009B308308	27-12-2023	DLA	9,150.00	0.00	0.00	0.00	9,150.00	9,150.00	0.00		
Total				9,150.00	0.00	0.00	0.00	9,150.00	9,150.00	0.00		

