





Customer : \*HEMAL AUTO PARTS (NAWALAPITIYA)  
Customer Code/Grade/Narration : HE28 / B / 40 Days Credit  
Rep's name : TLW - THILAK WIJERATHNE

Summary sheet no : TLW-1636/HE28-98/53128  
Present count : 1

Create date : 17 - May - 2023  
Rep confirm date : 17 - May - 2023

## SELECTED INVOICES - ( Average date : 14-12-2022 )

##	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	AD057B132857	14-12-2022	TLW	29,000.00	1,450.00	26,100.00	0.00	1,450.00	1,450.00	0.00		
<b>Total</b>				<b>29,000.00</b>	<b>1,450.00</b>	<b>26,100.00</b>	<b>0.00</b>	<b>1,450.00</b>	<b>1,450.00</b>	<b>0.00</b>		



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ASSIGNED TO  
174 - Sewmini Tharushika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY