



Customer : *HEMAL AUTO PARTS (NAWALAPITIYA)
Customer Code/Grade/Narration : HE28 / A / 60 days credit
Rep's name : TLW - THILAK LANKA WIJERATHNE

Summary sheet no : TLW-2344/HE28-149/72338
Present count : 1

Create date : 12 - February - 2024
Rep confirm date : 12 - February - 2024

SELECTED INVOICES - (Average date : 22-12-2023)

##	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	AD009B308121	22-12-2023	SHA	42,390.00	0.00	0.00	0.00	42,390.00	42,390.00	0.00		
Total				42,390.00	0.00	0.00	0.00	42,390.00	42,390.00	0.00		

