





Customer : \*HEAVY VEHICLE MOTORS (PVT) LTD (KELANIYA)  
Customer Code/Grade/Narration : HE29 / A / 60 days credit  
Rep's name : KAV - KAVINDU-N GIMHAN-N

Summary sheet no : KAV-1305/HE29-66/58044  
Present count : 1

Create date : 03 - August - 2023  
Rep confirm date : 07 - August - 2023

## SELECTED INVOICES - ( Average date : 04-08-2023 )

##	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	AD057X005381	04-08-2023	XXX	93,089.00	0.00	0.00	0.00	93,089.00	93,089.00	0.00		
<b>Total</b>				<b>93,089.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,089.00</b>	<b>93,089.00</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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