



Customer : *HIGHTECH PRE OIL MART (AVISSAWELLA)
Customer Code/Grade/Narration : HI08 / B / 40 Days Credit
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-2158/HI08-4/62773
Present count : 1

Create date : 09 - October - 2023
Rep confirm date : 09 - October - 2023

SELECTED INVOICES - (Average date : 23-08-2023)

##	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	AD009B289762	23-08-2023	SAL	35,640.00	0.00	0.00	0.00	35,640.00	35,640.00	0.00		
Total				35,640.00	0.00	0.00	0.00	35,640.00	35,640.00	0.00		

