



Customer : HIROSHA MOTORS (MINUWANGODA)
Customer Code/Grade/Narration : HI11 / A / 60 days credit
Rep's name : CML - CHANAKA LIYANAGE

Summary sheet no : CML-9/HI11-9/47813
Present count : 1

Create date : 24 - January - 2023
Rep confirm date : 24 - January - 2023

SELECTED INVOICES - (Average date : 10-01-2023)

##	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	AD037B014817	10-01-2023	CML	127,000.00	12,700.00 Rate - 10%	0.00	0.00	114,300.00	114,300.00	0.00		
Total				127,000.00	12,700.00	0.00	0.00	114,300.00	114,300.00	0.00		

