





Customer : \*ENOKA MOTOR STORES (WENNAPUWA)  
Customer Code/Grade/Narration : IN08 / A / 60 days credit  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-508/IN08-69/57919 Create date : 02 - August - 2023  
Present count : 3 Rep confirm date : 02 - August - 2023

## SELECTED INVOICES - ( Average date : 15-06-2023 )

##	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	AD057B139182	15-06-2023	APA	34,090.00	1,996.05 Rate - 7%	0.00	5,575.00	26,518.95	26,518.95	0.00	A01-Return Goods	
<b>Total</b>				<b>34,090.00</b>	<b>1,996.05</b>	<b>0.00</b>	<b>5,575.00</b>	<b>26,518.95</b>	<b>26,518.95</b>	<b>0.00</b>		

