





Customer : INDUMINI MOTORS (EMBILIPITIYA)  
Customer Code/Grade/Narration : IN09 / G / 10 DAYS CREDIT  
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2230/IN09-179/58618  
Present count : 1

Create date : 11 - August - 2023  
Rep confirm date : 11 - August - 2023

## SELECTED INVOICES - ( Average date : 31-07-2023 )

##	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	AD057B141154	31-07-2023	SKS	37,800.00	2,646.00 Rate - 7%	0.00	0.00	35,154.00	35,154.00	0.00		
02	AD057B141156	31-07-2023	SKS	42,435.00	2,970.45 Rate - 7%	0.00	0.00	39,464.55	39,464.55	0.00		
<b>Total</b>				<b>80,235.00</b>	<b>5,616.45</b>	<b>0.00</b>	<b>0.00</b>	<b>74,618.55</b>	<b>74,618.55</b>	<b>0.00</b>		



Customer : INDUMINI MOTORS (EMBILIPITIYA)  
Customer Code/Grade/Narration : IN09 / G / 10 DAYS CREDIT  
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2230/IN09-179/58618  
Present count : 1

Create date : 11 - August - 2023  
Rep confirm date : 11 - August - 2023

---

ASSIGNED TO  
155 - Udari Prabodhika

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY