



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

Summary sheet no : SKS-2508/IN09-201/67113
Present count : 1

Create date : 05 - December - 2023
Rep confirm date : 05 - December - 2023

SELECTED INVOICES - (Average date : 07-11-2023)

##	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	AD057B145575	07-11-2023	SKS	37,200.00	2,604.00 Rate - 7%	0.00	0.00	34,596.00	34,590.00	6.00	A03-Part Payment	
Total				37,200.00	2,604.00	0.00	0.00	34,596.00	34,590.00	6.00		

