





Customer : \*IQBAL MOTORS ( PUTTALAM )  
Customer Code/Grade/Narration : IQ01 / A / 60 days credit  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-984/IQ01-157/68341 Create date : 20 - December - 2023  
Present count : 1 Rep confirm date : 20 - December - 2023

## SELECTED INVOICES - ( Average date : 19-10-2023 )

##	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	AD057B144738	19-10-2023	APA	12,500.00	0.00	0.00	0.00	12,500.00	12,500.00	0.00		
<b>Total</b>				<b>12,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,500.00</b>	<b>12,500.00</b>	<b>0.00</b>		



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ASSIGNED TO  
209 - dilukshi

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY