





Customer : \*IRAHANDA MOTORS ( ANGODA )  
Customer Code/Grade/Narration : IR02 / B / 40 Days Credit  
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-2389/IR02-47/70844  
Present count : 1

Create date : 24 - January - 2024  
Rep confirm date : 24 - January - 2024

## SELECTED INVOICES - ( Average date : 13-12-2023 )

##	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	AD009B306292	13-12-2023	SAL	36,180.00	0.00	0.00	0.00	36,180.00	36,180.00	0.00		
<b>Total</b>				<b>36,180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,180.00</b>	<b>36,180.00</b>	<b>0.00</b>		

