





Customer : \*JANAKA MOTORS(ETHILIWewa)  
Customer Code/Grade/Narration : JA103 / A / 60 days credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1366/JA103-2/52916  
Present count : 1

Create date : 13 - May - 2023  
Rep confirm date : 13 - May - 2023

## SELECTED INVOICES - ( Average date : 02-05-2023 )

##	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	AD037B016694	02-05-2023	IGB	67,350.00	11,449.50 Rate - 17%	0.00	0.00	55,900.50	55,900.00	0.50	A03-Part Payment	
<b>Total</b>				<b>67,350.00</b>	<b>11,449.50</b>	<b>0.00</b>	<b>0.00</b>	<b>55,900.50</b>	<b>55,900.00</b>	<b>0.50</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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