



Customer : *JITHU MOTORS(KAHAWATTE)
Customer Code/Grade/Narration : JI10 / A / 60 days credit
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1717/JI10-3/66621
Present count : 1

Create date : 28 - November - 2023
Rep confirm date : 28 - November - 2023

SELECTED INVOICES - (Average date : 18-10-2023)

##	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	AD037B021454	18-10-2023	IGB	47,010.00	4,701.00 Rate - 10%	0.00	0.00	42,309.00	42,309.00	0.00		
Total				47,010.00	4,701.00	0.00	0.00	42,309.00	42,309.00	0.00		



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ASSIGNED TO
159 - Rashmika

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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