



Customer : J.J.MOTORS (BANDARAWELA)
Customer Code/Grade/Narration : JJ01 / A / 60 days credit
Rep's name : NAN - NANDANA KUSUMSIRI NANDASENA

Summary sheet no : NAN-2253/JJ01-79/61252 Create date : 16 - September - 2023
Present count : 1 Rep confirm date : 16 - September - 2023

SELECTED INVOICES - (Average date : 16-08-2023)

##	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	AD037B019710	16-08-2023	NAN	163,260.00	21,139.50	109,318.50	22,330.00	10,472.00	9,180.00	1,292.00	A01-Return Goods	
Total				163,260.00	21,139.50	109,318.50	22,330.00	10,472.00	9,180.00	1,292.00		

