



Customer : KALUTHRA MOTORS (KALUTHRA SOUTH)
Customer Code/Grade/Narration : KA13 / B / 40 Days Credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-1819/KA13-45/46937
Present count : 1

Create date : 09 - January - 2023
Rep confirm date : 09 - January - 2023

SELECTED INVOICES - (Average date : 02-12-2022)

##	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	AD057B132382	02-12-2022	SKS	15,900.00	0.00	0.00	0.00	15,900.00	15,900.00	0.00		
Total				15,900.00	0.00	0.00	0.00	15,900.00	15,900.00	0.00		

