





Customer : \*KAVEESHA MOTORS (EHELIYAGODA)  
Customer Code/Grade/Narration : KA15 / B / 40 Days Credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1413/KA15-30/54594  
Present count : 1

Create date : 12 - June - 2023  
Rep confirm date : 12 - June - 2023

## SELECTED INVOICES - ( Average date : 13-03-2023 )

##	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	AD037B016028	13-03-2023	IGB	29,625.00	0.00	0.00	0.00	29,625.00	29,625.00	0.00		
<b>Total</b>				<b>29,625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,625.00</b>	<b>29,625.00</b>	<b>0.00</b>		



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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