





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

Summary sheet no : IGB-1821/KA15-36/70623  
Present count : 1

Create date : 21 - January - 2024  
Rep confirm date : 21 - January - 2024

## SELECTED INVOICES - ( Average date : 14-11-2023 )

##	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	AD037B022260	14-11-2023	IGB	60,000.00	6,000.00 Rate - 10%	0.00	0.00	54,000.00	54,000.00	0.00		21/11.2023 delivered
<b>Total</b>				<b>60,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,000.00</b>	<b>54,000.00</b>	<b>0.00</b>		

