



Customer : KAVISHAN MOTORS (GANEMULLA)
Customer Code/Grade/Narration : KA29 / B / 40 Days Credit
Rep's name : UDA - SUPUN JAYASINGHE

Summary sheet no : UDA-2242/KA29-46/53534
Present count : 1

Create date : 24 - May - 2023
Rep confirm date : 24 - May - 2023

SELECTED INVOICES - (Average date : 26-04-2023)

##	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	AD009B274225	26-04-2023	UDA	52,800.00	0.00	0.00	0.00	52,800.00	52,800.00	0.00		
Total				52,800.00	0.00	0.00	0.00	52,800.00	52,800.00	0.00		



Customer : KAVISHAN MOTORS (GANEMULLA)
Customer Code/Grade/Narration : KA29 / B / 40 Days Credit
Rep's name : UDA - SUPUN JAYASINGHE

Summary sheet no : UDA-2242/KA29-46/53534
Present count : 1

Create date : 24 - May - 2023
Rep confirm date : 24 - May - 2023

ASSIGNED TO
155 - Udari Prabodhika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY