



Customer : *KEVIN MOTORS (COLOMBO-10)
Customer Code/Grade/Narration : KE11 / A / 60 days credit
Rep's name : HRN - HIRAN WICKRAMARATHNA

Summary sheet no : HRN-55/KE11-27/73485
Present count : 2

Create date : 27 - February - 2024
Rep confirm date : 27 - February - 2024

SELECTED INVOICES - (Average date : 26-02-2024)

##	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	AD009B318864	26-02-2024	HRN	7,275.00	509.25 Rate - 7%	0.00	0.00	6,765.75	6,765.75	0.00		
Total				7,275.00	509.25	0.00	0.00	6,765.75	6,765.75	0.00		



Customer : *KEVIN MOTORS (COLOMBO-10)
Customer Code/Grade/Narration : KE11 / A / 60 days credit
Rep's name : HRN - HIRAN WICKRAMARATHNA

Summary sheet no : HRN-55/KE11-27/73485
Present count : 2

Create date : 27 - February - 2024
Rep confirm date : 27 - February - 2024

ASSIGNED TO
209 - dilukshi

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY