



Customer : *KOLONNA SERVICE CENTRE (AVISSAWELLA)
Customer Code/Grade/Narration : KO05 / A / 60 days credit
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-2302/KO05-48/67466 Create date : 08 - December - 2023
Present count : 2 Rep confirm date : 10 - December - 2023

SELECTED INVOICES - (Average date : 20-10-2023)

##	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	AD057B144782	20-10-2023	SAL	35,560.00	0.00	0.00	0.00	35,560.00	35,560.00	0.00		
Total				35,560.00	0.00	0.00	0.00	35,560.00	35,560.00	0.00		

