



Customer : KODITHUWAKKU MOTORS (SURIYAWEWA)
Customer Code/Grade/Narration : KO09 / C / 10 Days Credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2648/KO09-9/70769
Present count : 2

Create date : 23 - January - 2024
Rep confirm date : 23 - January - 2024

SELECTED INVOICES - (Average date : 05-12-2023)

##	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	AD057B147006	05-12-2023	SKS	38,120.00	0.00	0.00	0.00	38,120.00	38,120.00	0.00		att:nirosha
Total				38,120.00	0.00	0.00	0.00	38,120.00	38,120.00	0.00		

