





Customer : LAL & SAMAN MOTOR DEALERS (PILIYANDALA)  
Customer Code/Grade/Narration : LA15 / LP / LEGAL GRADE  
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-2034/LA15-37/59812  
Present count : 1

Create date : 28 - August - 2023  
Rep confirm date : 28 - August - 2023

## SELECTED INVOICES - ( Average date : 01-09-2017 )

##	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	AD009B003202	01-09-2017	PRI	25,530.00	0.00	12,755.00	0.00	12,775.00	10,000.00	2,775.00	A03-Part Payment	
<b>Total</b>				<b>25,530.00</b>	<b>0.00</b>	<b>12,755.00</b>	<b>0.00</b>	<b>12,775.00</b>	<b>10,000.00</b>	<b>2,775.00</b>		



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ASSIGNED TO  
199 - SEWMINI THARUSHIKA

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY