



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

Summary sheet no : PRI-2160/LA15-39/65614
Present count : 1

Create date : 15 - November - 2023
Rep confirm date : 15 - November - 2023

SELECTED INVOICES - (Average date : 22-09-2017)

##	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	AD009B006564	22-09-2017	PRI	21,375.00	0.00	2,045.00	0.00	19,330.00	10,000.00	9,330.00	A03-Part Payment	
Total				21,375.00	0.00	2,045.00	0.00	19,330.00	10,000.00	9,330.00		



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ASSIGNED TO
197 - Dilki Rashmika

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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