





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

Summary sheet no : PRI-2352/LA15-43/73608  
Present count : 1

Create date : 28 - February - 2024  
Rep confirm date : 28 - February - 2024

## SELECTED INVOICES - ( Average date : 29-09-2017 )

##	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	AD009B007617	29-09-2017	PRI	42,640.00	0.00	10,670.00	0.00	31,970.00	10,000.00	21,970.00	A03-Part Payment	
<b>Total</b>				<b>42,640.00</b>	<b>0.00</b>	<b>10,670.00</b>	<b>0.00</b>	<b>31,970.00</b>	<b>10,000.00</b>	<b>21,970.00</b>		



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

Summary sheet no : PRI-2352/LA15-43/73608  
Present count : 1

Create date : 28 - February - 2024  
Rep confirm date : 28 - February - 2024

---

ASSIGNED TO  
199 - SEWMINI THARUSHIKA

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY