





Customer : LAL & SAMAN MOTOR DEALERS [COL-10]  
Customer Code/Grade/Narration : LA24 / LP / LEGAL GRADE  
Rep's name : NPG - NALINDA PREMALAL

Summary sheet no : NPG-916/LA24-18/31613  
Present count : 1

Create date : 19 - February - 2022  
Rep confirm date : 11 - March - 2022

## SELECTED INVOICES - ( Average date : 19-03-2018 )

##	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	AD009B034852	19-03-2018	NPG	14,500.00	0.00	3,030.00	0.00	11,470.00	2,000.00	9,470.00	A03-Part Payment	
<b>Total</b>				<b>14,500.00</b>	<b>0.00</b>	<b>3,030.00</b>	<b>0.00</b>	<b>11,470.00</b>	<b>2,000.00</b>	<b>9,470.00</b>		



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ASSIGNED TO  
139 - dilukshi

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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