





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-1183/LA24-28/39128  
Present count : 1

Create date : 17 - August - 2022  
Rep confirm date : 17 - August - 2022

## SELECTED INVOICES - ( Average date : 18-05-2018 )

##	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	AD009B043799	18-05-2018	NPG	10,470.00	0.00	6,530.00	0.00	3,940.00	3,000.00	940.00	A03-Part Payment	
<b>Total</b>				<b>10,470.00</b>	<b>0.00</b>	<b>6,530.00</b>	<b>0.00</b>	<b>3,940.00</b>	<b>3,000.00</b>	<b>940.00</b>		



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ASSIGNED TO  
174 - 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