





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-1206/LA24-30/39810  
Present count : 1

Create date : 29 - August - 2022  
Rep confirm date : 29 - August - 2022

## SELECTED INVOICES - ( Average date : 15-06-2018 )

##	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	AD009B048380	15-06-2018	NPG	15,550.00	0.00	60.00	0.00	15,490.00	1,000.00	14,490.00	A03-Part Payment	
<b>Total</b>				<b>15,550.00</b>	<b>0.00</b>	<b>60.00</b>	<b>0.00</b>	<b>15,490.00</b>	<b>1,000.00</b>	<b>14,490.00</b>		



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-1206/LA24-30/39810  
Present count : 1

Create date : 29 - August - 2022  
Rep confirm date : 29 - August - 2022

---

ASSIGNED TO  
155 - Udari Prabodhika

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY