





Customer : \*LAKSHAN AUTO ENTERPRISES (COL-10)  
Customer Code/Grade/Narration : LA29 / A / 60 days credit  
Rep's name : KAS - AMILA SANJEEWA KANKANIGE

Summary sheet no : KAS-2448/LA29-87/63556 Create date : 18 - October - 2023  
Present count : 1 Rep confirm date : 18 - October - 2023

## SELECTED INVOICES - ( Average date : 25-09-2023 )

##	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	AD009B294171	25-09-2023	KAS	69,500.00	0.00	0.00	0.00	69,500.00	69,500.00	0.00		
<b>Total</b>				<b>69,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69,500.00</b>	<b>69,500.00</b>	<b>0.00</b>		

