



Customer : LAKSHAN AUTO PARTS (PVT) LTD.(PADUKKA)
Customer Code/Grade/Narration : LA34 / A / 60 days credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2604/LA34-97/69410 Create date : 06 - January - 2024
Present count : 1 Rep confirm date : 06 - January - 2024

SELECTED INVOICES - (Average date : 14-11-2023)

##	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	AD057B145880	14-11-2023	SKS	27,400.00	0.00	0.00	0.00	27,400.00	27,400.00	0.00		
Total				27,400.00	0.00	0.00	0.00	27,400.00	27,400.00	0.00		

