



Customer : *LAKDEW MOTORS (MORONTHUDUWA)
Customer Code/Grade/Narration : LA78 / A / 60 days credit
Rep's name : HSP - HESHAN SANCHALA PERERA

Summary sheet no : HSP-1364/LA78-73/57872
Present count : 1

Create date : 01 - August - 2023
Rep confirm date : 01 - August - 2023

SELECTED INVOICES - (Average date : 02-05-2023)

##	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	AD037B016701	02-05-2023	HSP	22,500.00	2,250.00	15,089.00	0.00	5,161.00	5,161.00	0.00		
Total				22,500.00	2,250.00	15,089.00	0.00	5,161.00	5,161.00	0.00		

