



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

Summary sheet no : HSP-1471/LA78-83/63135 Create date : 12 - October - 2023
Present count : 1 Rep confirm date : 12 - October - 2023

SELECTED INVOICES - (Average date : 18-08-2023)

##	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	AD037B019790	18-08-2023	HSP	121,835.00	12,183.50 Rate - 10%	0.00	0.00	109,651.50	109,651.50	0.00		
Total				121,835.00	12,183.50	0.00	0.00	109,651.50	109,651.50	0.00		

