



Customer : MANJULA MOTORS (TRINCOMALEE)
Customer Code/Grade/Narration : MA03 / B / 40 Days Credit
Rep's name : DEV - DEVON GOMES

Summary sheet no : DEV-833/MA03-59/42896
Present count : 1

Create date : 18 - October - 2022
Rep confirm date : 18 - October - 2022

SELECTED INVOICES - (Average date : 10-10-2022)

##	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	AD057B130065	10-10-2022	DEV	36,330.00	1,816.50 Rate - 5%	0.00	0.00	34,513.50	34,513.50	0.00		
Total				36,330.00	1,816.50	0.00	0.00	34,513.50	34,513.50	0.00		



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ASSIGNED TO
155 - Udari Prabodhika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY