





Customer : \*MAHINDA MOTORS(ANURADHAPURA )  
Customer Code/Grade/Narration : MA100 / G / 10 DAYS CREDIT  
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-192/MA100-212/55996  
Present count : 1

Create date : 06 - July - 2023  
Rep confirm date : 06 - July - 2023

## SELECTED INVOICES - ( Average date : 12-06-2023 )

##	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	AD009B279494	12-06-2023	DSN	5,910.00	413.70 Rate - 7%	0.00	0.00	5,496.30	5,496.30	0.00		
<b>Total</b>				<b>5,910.00</b>	<b>413.70</b>	<b>0.00</b>	<b>0.00</b>	<b>5,496.30</b>	<b>5,496.30</b>	<b>0.00</b>		



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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