





Customer : \*MAHINDA MOTORS(ANURADHAPURA )  
Customer Code/Grade/Narration : MA100 / G / 10 DAYS CREDIT  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-592/MA100-250/59777  
Present count : 1

Create date : 25 - August - 2023  
Rep confirm date : 25 - August - 2023

## SELECTED INVOICES - ( Average date : 16-08-2023 )

##	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	AD057B141930	16-08-2023	APA	1,690.00	118.30 Rate - 7%	0.00	0.00	1,571.70	1,571.70	0.00		
<b>Total</b>				<b>1,690.00</b>	<b>118.30</b>	<b>0.00</b>	<b>0.00</b>	<b>1,571.70</b>	<b>1,571.70</b>	<b>0.00</b>		



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ASSIGNED TO  
199 - SEWMINI THARUSHIKA

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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