





Customer : \*MADUSANKA MOTOR SPARES (MATHUGAMA)  
Customer Code/Grade/Narration : MA26 / A / 60 days credit  
Rep's name : KAS - AMILA SANJEEWA KANKANIGE

Summary sheet no : KAS-2673/MA26-158/73294  
Present count : 1

Create date : 22 - February - 2024  
Rep confirm date : 27 - February - 2024

## SELECTED INVOICES - ( Average date : 21-02-2024 )

##	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	AD009B318188	21-02-2024	KAS	8,775.00	614.25 Rate - 7%	0.00	0.00	8,160.75	8,160.75	0.00		
<b>Total</b>				<b>8,775.00</b>	<b>614.25</b>	<b>0.00</b>	<b>0.00</b>	<b>8,160.75</b>	<b>8,160.75</b>	<b>0.00</b>		

