



Customer : MANNAR MOTOR PARTS & HARDWARES (MANNAR)
Customer Code/Grade/Narration : MA58 / C / 10 Days Credit
Rep's name : ALP - ALAGU PERIMBARAJAN

Summary sheet no : ALP-2909/MA58-48/42931
Present count : 2

Create date : 19 - October - 2022
Rep confirm date : 19 - October - 2022

SELECTED INVOICES - (Average date : 19-10-2022)

##	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	AD009B256778	19-10-2022	ALP	18,990.00	0.00	0.00	0.00	18,990.00	18,990.00	0.00		
Total				18,990.00	0.00	0.00	0.00	18,990.00	18,990.00	0.00		

