





Customer : \*M.K.A.MOTOR SUPPLY (COL-10)  
 Customer Code/Grade/Narration : MK10 / A / 60 days credit  
 Rep's name : PPP - Piumal

Summary sheet no : PPP-214/MK10-49/72126  
 Present count : 1

Create date : 09 - February - 2024  
 Rep confirm date : 09 - February - 2024

## SELECTED INVOICES - ( Average date : 16-04-2023 )

##	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	AD057Y000552	06-09-2022	XXX	90.00	0.00	0.00	0.00	90.00	19.50	70.50	A03-Part Payment	
02	AD009B262168	13-12-2022	WAC	30,980.00	0.00	30,880.00	0.00	100.00	100.00	0.00		
03	AD009B295314	03-10-2023	WAC	22,800.00	0.00	22,799.50	0.00	0.50	0.50	0.00		
<b>Total</b>				<b>53,870.00</b>	<b>0.00</b>	<b>53,679.50</b>	<b>0.00</b>	<b>190.50</b>	<b>120.00</b>	<b>70.50</b>		

