



Customer : *NAMARATNE MOTORS (COLOMBO-10)
Customer Code/Grade/Narration : NA01 / H / 10 DAYS CREDIT
Rep's name : UDA - SUPUN JAYASINGHE

Summary sheet no : UDA-2068/NA01-50/50887
Present count : 1

Create date : 27 - March - 2023
Rep confirm date : 27 - March - 2023

SELECTED INVOICES - (Average date : 21-03-2023)

##	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	AD009B271261	21-03-2023	UDA	80,150.00	4,007.50 Rate - 5%	0.00	0.00	76,142.50	76,142.50	0.00		
Total				80,150.00	4,007.50	0.00	0.00	76,142.50	76,142.50	0.00		



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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