



Customer : *NALIN MOTORS (AVISSAWELLA)
Customer Code/Grade/Narration : NA25 / A / 60 days credit
Rep's name : KAV - KAVINDU-N GIMHAN-N

Summary sheet no : KAV-1457/NA25-64/64330
Present count : 1

Create date : 30 - October - 2023
Rep confirm date : 30 - October - 2023

SELECTED INVOICES - (Average date : 17-08-2023)

##	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	AD057B142037	17-08-2023	KAV	14,500.00	0.00	0.00	0.00	14,500.00	14,500.00	0.00		
Total				14,500.00	0.00	0.00	0.00	14,500.00	14,500.00	0.00		

