





Customer : \*NALIN MOTORS ( AVISSAWELLA )  
Customer Code/Grade/Narration : NA25 / A / 60 days credit  
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-2269/NA25-67/66101 Create date : 21 - November - 2023  
Present count : 1 Rep confirm date : 21 - November - 2023

## SELECTED INVOICES - ( Average date : 23-08-2023 )

##	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	AD057B142329	23-08-2023	KAV	100,000.00	0.00	0.00	19,145.00	80,855.00	80,855.00	0.00		
02	AD057B142336	23-08-2023	KAV	14,500.00	0.00	0.00	0.00	14,500.00	14,500.00	0.00		
<b>Total</b>				<b>114,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,145.00</b>	<b>95,355.00</b>	<b>95,355.00</b>	<b>0.00</b>		

