



Customer : *NANDA MOTORS CENTRE PVT LTD (KURUNEGALA)
Customer Code/Grade/Narration : NA45 / A / 60 days credit
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-876/NA45-118/71617
Present count : 1

Create date : 05 - February - 2024
Rep confirm date : 05 - February - 2024

SELECTED INVOICES - (Average date : 18-12-2023)

##	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	AT009B034339	18-12-2023	AJP	18,010.00	0.00	0.00	0.00	18,010.00	18,010.00	0.00		
Total				18,010.00	0.00	0.00	0.00	18,010.00	18,010.00	0.00		



Customer : *NANDA MOTORS CENTRE PVT LTD (KURUNEGALA)
Customer Code/Grade/Narration : NA45 / A / 60 days credit
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-876/NA45-118/71617
Present count : 1

Create date : 05 - February - 2024
Rep confirm date : 05 - February - 2024

ASSIGNED TO
159 - Rashmika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY