





Customer : \*NELAN MOTORS (BANDARA KOSWATTA)  
Customer Code/Grade/Narration : NE03 / B / 40 Days Credit  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-948/NE03-26/67780  
Present count : 1

Create date : 13 - December - 2023  
Rep confirm date : 13 - December - 2023

## SELECTED INVOICES - ( Average date : 20-11-2023 )

##	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	AD057B146257	20-11-2023	APA	40,960.00	0.00	0.00	0.00	40,960.00	40,960.00	0.00		
<b>Total</b>				<b>40,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,960.00</b>	<b>40,960.00</b>	<b>0.00</b>		

