





Customer : NEW BUDDHI MOTORS (COLO-10)  
Customer Code/Grade/Narration : NE47 / A / 60 days credit  
Rep's name : ELC - LAXMAN CHATHURANGA

Summary sheet no : ELC-1878/NE47-13/58806  
Present count : 1

Create date : 14 - August - 2023  
Rep confirm date : 14 - August - 2023

## SELECTED INVOICES - ( Average date : 22-05-2023 )

##	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	AD009B276999	22-05-2023	ELC	360,000.00	0.00	0.00	216,000.00	144,000.00	116,389.00	27,611.00	A01-Return Goods	mr-gayan danuwath kara atha
<b>Total</b>				<b>360,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>216,000.00</b>	<b>144,000.00</b>	<b>116,389.00</b>	<b>27,611.00</b>		



Customer : NEW BUDDHI MOTORS (COLO-10)  
Customer Code/Grade/Narration : NE47 / A / 60 days credit  
Rep's name : ELC - LAXMAN CHATHURANGA

Summary sheet no : ELC-1878/NE47-13/58806  
Present count : 1

Create date : 14 - August - 2023  
Rep confirm date : 14 - August - 2023

---

ASSIGNED TO  
159 - Rashmika

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY