





Customer : \*NIROSHAN MOTORS ( CHILAW )  
Customer Code/Grade/Narration : NI16 / A / 60 days credit  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-1001/NI16-77/68494 Create date : 22 - December - 2023  
Present count : 1 Rep confirm date : 22 - December - 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	AD057B142052	17-08-2023	APA	169,145.00	0.00	136,265.00	28,930.00	3,950.00	3,950.00	0.00		
<b>Total</b>				<b>169,145.00</b>	<b>0.00</b>	<b>136,265.00</b>	<b>28,930.00</b>	<b>3,950.00</b>	<b>3,950.00</b>	<b>0.00</b>		

