



Customer : NISHADI MOTORS & SUPPLY (GALLE)
Customer Code/Grade/Narration : NI34 / ZO / Cash Payment Only registerd-No Credit
Rep's name : DEV - DEVON GOMES

Summary sheet no : DEV-674/NI34-39/39283
Present count : 1

Create date : 18 - August - 2022
Rep confirm date : 18 - August - 2022

SELECTED INVOICES - (Average date : 10-08-2022)

##	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	AD057B127243	10-08-2022	DLG	29,550.00	2,955.00 Rate - 10%	0.00	0.00	26,595.00	26,595.00	0.00		
Total				29,550.00	2,955.00	0.00	0.00	26,595.00	26,595.00	0.00		



Customer : NISHADI MOTORS & SUPPLY (GALLE)
Customer Code/Grade/Narration : NI34 / ZO / Cash Payment Only registerd-No Credit
Rep's name : DEV - DEVON GOMES

Summary sheet no : DEV-674/NI34-39/39283 Create date : 18 - August - 2022
Present count : 1 Rep confirm date : 18 - August - 2022

ASSIGNED TO
155 - Udari Prabodhika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY