



Customer : NISHADI MOTORS & SUPPLY (GALLE)
Customer Code/Grade/Narration : NI34 / G / 10 DAYS CREDIT
Rep's name : KAV - KAVINDU GIMHAN

Summary sheet no : KAV-1114/NI34-62/51256
Present count : 1

Create date : 03 - April - 2023
Rep confirm date : 03 - April - 2023

SELECTED INVOICES - (Average date : 31-03-2023)

##	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	AD057B136648	31-03-2023	KAV	15,860.00	2,379.00 Rate - 15%	0.00	0.00	13,481.00	13,481.00	0.00		
Total				15,860.00	2,379.00	0.00	0.00	13,481.00	13,481.00	0.00		



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ASSIGNED TO
155 - Udari Prabodhika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY