



Customer : *NEW LHI MOTOR SUPPLY (KOTTAWA)
Customer Code/Grade/Narration : NL03 / A / 60 days credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2039/NL03-45/53342
Present count : 2

Create date : 22 - May - 2023
Rep confirm date : 31 - May - 2023

SELECTED INVOICES - (Average date : 24-03-2023)

##	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	AD057B136409	24-03-2023	SKS	40,000.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00		
Total				40,000.00	0.00	0.00	0.00	40,000.00	40,000.00	0.00		

