





Customer : NEW STAR MOTORS (KURUWITA)  
Customer Code/Grade/Narration : NS08 / B / 40 Days Credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1397/NS08-23/53434  
Present count : 1

Create date : 23 - May - 2023  
Rep confirm date : 23 - May - 2023

## SELECTED INVOICES - ( Average date : 10-05-2023 )

##	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	AD057X005309	10-05-2023	XXX	205,945.00	0.00	0.00	0.00	205,945.00	205,945.00	0.00		
<b>Total</b>				<b>205,945.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>205,945.00</b>	<b>205,945.00</b>	<b>0.00</b>		



Customer : NEW STAR MOTORS (KURUWITA)  
Customer Code/Grade/Narration : NS08 / B / 40 Days Credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1397/NS08-23/53434  
Present count : 1

Create date : 23 - May - 2023  
Rep confirm date : 23 - May - 2023

---

ASSIGNED TO  
162 - UDARI-RECEIVING

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY