



Customer : *OMEGA MOTOR STORES (EMBILIPITIYA)
Customer Code/Grade/Narration : OM02 / B / 40 Days Credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2167/OM02-6/57065
Present count : 1

Create date : 19 - July - 2023
Rep confirm date : 20 - July - 2023

SELECTED INVOICES - (Average date : 13-06-2023)

##	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	AD057B139091	13-06-2023	SKS	52,990.00	0.00	0.00	0.00	52,990.00	52,990.00	0.00		
Total				52,990.00	0.00	0.00	0.00	52,990.00	52,990.00	0.00		

