



Customer : ORIENT MOTOR CENTER.(ALAWWA)
Customer Code/Grade/Narration : OR01 / A / 60 days credit
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-108/OR01-404/54268
Present count : 1

Create date : 06 - June - 2023
Rep confirm date : 06 - June - 2023

SELECTED INVOICES - (Average date : 27-03-2023)

##	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	AD057B136494	27-03-2023	AJP	5,100.00	357.00 Rate - 7%	0.00	0.00	4,743.00	4,743.00	0.00		
Total				5,100.00	357.00	0.00	0.00	4,743.00	4,743.00	0.00		



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ASSIGNED TO
159 - Rashmika

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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