



Customer : PISTON & LINER HOUSE. (COL-10)
Customer Code/Grade/Narration : PI04 / A / 60 days credit
Rep's name : ELC - LAXMAN CHATHURANGA

Summary sheet no : ELC-1724/PI04-43/52985
Present count : 1

Create date : 15 - May - 2023
Rep confirm date : 15 - May - 2023

SELECTED INVOICES - (Average date : 24-04-2023)

##	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	AD009B273840	24-04-2023	ELC	23,880.00	0.00	0.00	0.00	23,880.00	23,880.00	0.00		
Total				23,880.00	0.00	0.00	0.00	23,880.00	23,880.00	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