



Customer : PIUMI MOTOR HOUSE (HIGURAKGODA)
Customer Code/Grade/Narration : PI08 / A / 60 days credit
Rep's name : NNN - Nirosha

Summary sheet no : NNN-43/PI08-115/58110
Present count : 1

Create date : 04 - August - 2023
Rep confirm date : 04 - August - 2023

SELECTED INVOICES - (Average date : 08-02-2023)

##	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	AD057B134864	08-02-2023	AJI	20,650.00	0.00	0.00	18,585.00	2,065.00	2,065.00	0.00		
Total				20,650.00	0.00	0.00	18,585.00	2,065.00	2,065.00	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