





Customer : \*PUGODA MOTOR HOUSE (PUGODA)  
Customer Code/Grade/Narration : PU07 / A / 60 days credit  
Rep's name : JSP - J.S. PRIYANKARA

Summary sheet no : JSP-864/PU07-51/47806  
Present count : 1

Create date : 24 - January - 2023  
Rep confirm date : 24 - January - 2023

## SELECTED INVOICES - ( Average date : 30-11-2022 )

##	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	AD009B260815	30-11-2022	JSP	10,250.00	0.00	0.00	0.00	10,250.00	10,250.00	0.00		
<b>Total</b>				<b>10,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,250.00</b>	<b>10,250.00</b>	<b>0.00</b>		



Customer : \*PUGODA MOTOR HOUSE (PUGODA)  
Customer Code/Grade/Narration : PU07 / A / 60 days credit  
Rep's name : JSP - J.S. PRIYANKARA

Summary sheet no : JSP-864/PU07-51/47806  
Present count : 1

Create date : 24 - January - 2023  
Rep confirm date : 24 - January - 2023

---

ASSIGNED TO  
155 - Udari Prabodhika

.....  
VERIFIED BY

.....  
DISCOUNT APPROVED BY

.....  
AUDIT BY

.....  
SET OFF DONE BY