



Customer : PULINDA MOTORS (MARADAGAHAMULA)
Customer Code/Grade/Narration : PU08 / B / 40 Days Credit
Rep's name : KAV - KAVINDU-N GIMHAN-N

Summary sheet no : KAV-1192/PU08-16/54708
Present count : 1

Create date : 14 - June - 2023
Rep confirm date : 14 - June - 2023

SELECTED INVOICES - (Average date : 01-02-2023)

##	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	AD057B134650	01-02-2023	KAV	27,810.00	0.00	0.00	9,760.00	18,050.00	18,050.00	0.00		
Total				27,810.00	0.00	0.00	9,760.00	18,050.00	18,050.00	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