



Customer : QUICKSON MOTORS (MATHARA)
Customer Code/Grade/Narration : QM01 / ZO / Cash Payment Only registerd-No Credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2156/QM01-4/56584 Create date : 13 - July - 2023
Present count : 1 Rep confirm date : 13 - July - 2023

SELECTED INVOICES - (Average date : 10-07-2023)

##	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	AD057B140085	10-07-2023	SKS	5,955.00	0.00	0.00	0.00	5,955.00	5,955.00	0.00		attention mr nirosha
Total				5,955.00	0.00	0.00	0.00	5,955.00	5,955.00	0.00		

