





Customer : REAL AUTO TRADERS ( KANDANA )  
Customer Code/Grade/Narration : RE07 / A / 60 days credit  
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-1792/RE07-157/47679  
Present count : 1

Create date : 23 - January - 2023  
Rep confirm date : 23 - January - 2023

## SELECTED INVOICES - ( Average date : 14-11-2022 )

##	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	AD009B259072	14-11-2022	THJ	482,165.00	33,751.55 Rate - 7%	0.00	0.00	448,413.45	448,413.45	0.00		
<b>Total</b>				<b>482,165.00</b>	<b>33,751.55</b>	<b>0.00</b>	<b>0.00</b>	<b>448,413.45</b>	<b>448,413.45</b>	<b>0.00</b>		



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ASSIGNED TO  
174 - Sewmini Tharushika

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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