





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

Summary sheet no : MAD-234/RE07-331/72525  
Present count : 1

Create date : 14 - February - 2024  
Rep confirm date : 14 - February - 2024

## SELECTED INVOICES - ( Average date : 13-12-2023 )

##	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	AD203B034704	13-12-2023	UDA	47,340.00	3,313.80 Rate - 7%	0.00	0.00	44,026.20	44,026.20	0.00		
<b>Total</b>				<b>47,340.00</b>	<b>3,313.80</b>	<b>0.00</b>	<b>0.00</b>	<b>44,026.20</b>	<b>44,026.20</b>	<b>0.00</b>		

