





Customer : RISHAF SPARES CENTER (PUTTALAM)  
Customer Code/Grade/Narration : RI04 / G / 10 DAYS CREDIT  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-435/RI04-3/54730 Create date : 14 - June - 2023  
Present count : 1 Rep confirm date : 15 - June - 2023

## SELECTED INVOICES - ( Average date : 31-05-2023 )

##	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	AD057B138576	31-05-2023	APA	70,750.00	0.00	0.00	0.00	70,750.00	70,750.00	0.00		
<b>Total</b>				<b>70,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70,750.00</b>	<b>70,750.00</b>	<b>0.00</b>		

