





Customer : \*RISARA MOTOR TRDERS (PVT)LTD (KURUNEGALA)  
Customer Code/Grade/Narration : RI26 / A / 60 days credit  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-1275/RI26-92/72769 Create date : 16 - February - 2024  
Present count : 1 Rep confirm date : 16 - February - 2024

## SELECTED INVOICES - ( Average date : 18-12-2023 )

##	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	AT057B031511	18-12-2023	APA	50,800.00	2,540.00 Rate - 5%	0.00	0.00	48,260.00	48,260.00	0.00		
<b>Total</b>				<b>50,800.00</b>	<b>2,540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,260.00</b>	<b>48,260.00</b>	<b>0.00</b>		

