



Customer : SARATHCHANDRA MOTORS.(EMBILIPITIYA)
Customer Code/Grade/Narration : SA06 / A / 60 days credit
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-2219/SA06-269/67953
Present count : 1

Create date : 14 - December - 2023
Rep confirm date : 14 - December - 2023

SELECTED INVOICES - (Average date : 09-11-2023)

##	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	AD009B300852	09-11-2023	PRI	73,535.00	0.00	12,455.00	0.00	61,080.00	61,080.00	0.00		
Total				73,535.00	0.00	12,455.00	0.00	61,080.00	61,080.00	0.00		



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ASSIGNED TO
199 - 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