



Customer : SANJEEWA MOTORS (GODAKAWELA)
Customer Code/Grade/Narration : SA115 / A / 60 days credit
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1370/SA115-46/52921
Present count : 1

Create date : 13 - May - 2023
Rep confirm date : 13 - May - 2023

SELECTED INVOICES - (Average date : 10-03-2023)

##	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	AD037B015988	10-03-2023	IGB	76,500.00	13,005.00 Rate - 17%	0.00	0.00	63,495.00	63,495.00	0.00		
Total				76,500.00	13,005.00	0.00	0.00	63,495.00	63,495.00	0.00		



Customer : SANJEEWA MOTORS (GODAKAWELA)
Customer Code/Grade/Narration : SA115 / A / 60 days credit
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1370/SA115-46/52921
Present count : 1

Create date : 13 - May - 2023
Rep confirm date : 13 - May - 2023

ASSIGNED TO
197 - Dilki Rashmika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY