



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

Summary sheet no : IGB-1672/SA115-63/65132
Present count : 1

Create date : 08 - November - 2023
Rep confirm date : 08 - November - 2023

SELECTED INVOICES - (Average date : 25-10-2023)

##	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	AD037B021811	25-10-2023	IGB	71,400.00	12,138.00 Rate - 17%	0.00	0.00	59,262.00	59,262.00	0.00		
Total				71,400.00	12,138.00	0.00	0.00	59,262.00	59,262.00	0.00		



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ASSIGNED TO
139 - dilukshi

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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