





Customer : \*SANDARU AUTO PARTS(MATHUGAMA)  
Customer Code/Grade/Narration : SA118 / A / 60 days credit  
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2731/SA118-20/73262  
Present count : 1

Create date : 22 - February - 2024  
Rep confirm date : 22 - February - 2024

## SELECTED INVOICES - ( Average date : 15-12-2023 )

##	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	AD057B147619	15-12-2023	SKS	13,800.00	0.00	0.00	0.00	13,800.00	13,800.00	0.00		
<b>Total</b>				<b>13,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,800.00</b>	<b>13,800.00</b>	<b>0.00</b>		

