



Customer : SARATH MOTORS.(HETTIPOLA)
Customer Code/Grade/Narration : SA27 / H / 10 DAYS CREDIT
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1403/SA27-87/54712
Present count : 1

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

SELECTED INVOICES - (Average date : 06-06-2023)

##	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	AD057B138795	06-06-2023	DEV	15,600.00	780.00 Rate - 5%	0.00	0.00	14,820.00	14,820.00	0.00		
Total				15,600.00	780.00	0.00	0.00	14,820.00	14,820.00	0.00		

