



Customer : SANJEEWA MOTOR HOUSE (PVT) LTD (KEGALLE)
Customer Code/Grade/Narration : SA30 / A / 60 days credit
Rep's name : LMJ - LASANTHA JAYAKODY

Summary sheet no : LMJ-1061/SA30-29/47025 Create date : 11 - January - 2023
Present count : 1 Rep confirm date : 11 - January - 2023

SELECTED INVOICES - (Average date : 05-10-2022)

##	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	** AT009B025186	05-10-2022	LMJ	48,055.00	0.00	40,565.00	0.00	7,490.00	7,490.00	0.00		
Total				48,055.00	0.00	40,565.00	0.00	7,490.00	7,490.00	0.00		

