



Customer : SANKAR MOTORS (CHUNNAKAM)
Customer Code/Grade/Narration : SA54 / A / 60 days credit
Rep's name : SIV - SIVAPRAGASAM PRAWINRAJ

Summary sheet no : SIV-544/SA54-4/49984 Create date : 09 - March - 2023
Present count : 1 Rep confirm date : 09 - March - 2023

SELECTED INVOICES - (Average date : 10-02-2023)

##	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	AD037B015506	10-02-2023	SIV	66,835.00	11,300.75 Rate - 17%	0.00	360.00	55,174.25	55,174.25	0.00		20/2/23
Total				66,835.00	11,300.75	0.00	360.00	55,174.25	55,174.25	0.00		

