





Customer : SEETHAWAKA MOTORS (KURUWITA)  
Customer Code/Grade/Narration : SE44 / B / 40 Days Credit  
Rep's name : IGB - GAYAN BANDARA

Summary sheet no : IGB-1217/SE44-1/47251  
Present count : 1

Create date : 15 - January - 2023  
Rep confirm date : 17 - January - 2023

## SELECTED INVOICES - ( Average date : 05-12-2022 )

##	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	AD037B014255	05-12-2022	IGB	111,655.00	11,165.50 Rate - 10%	0.00	0.00	100,489.50	100,489.50	0.00		
<b>Total</b>				<b>111,655.00</b>	<b>11,165.50</b>	<b>0.00</b>	<b>0.00</b>	<b>100,489.50</b>	<b>100,489.50</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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