





Customer : SITHMINI MOTORS (HINGURAKGODA)  
Customer Code/Grade/Narration : SI03 / LP / LEGAL GRADE  
Rep's name : DDD - Dilki

Summary sheet no : DDD-433/SI03-30/49344  
Present count : 1

Create date : 24 - February - 2023  
Rep confirm date : 24 - February - 2023

## SELECTED INVOICES - ( Average date : 09-10-2020 )

##	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	AD009B178174	09-10-2020	SRA	12,505.00	0.00	12,504.00	0.00	1.00	1.00	0.00		
<b>Total</b>				<b>12,505.00</b>	<b>0.00</b>	<b>12,504.00</b>	<b>0.00</b>	<b>1.00</b>	<b>1.00</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