





Customer : \*SILVA MOTOR HOUSE.( KULIYAPITIYA )  
Customer Code/Grade/Narration : SI19 / A / 60 days credit  
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1553/SI19-122/58228  
Present count : 1

Create date : 07 - August - 2023  
Rep confirm date : 07 - August - 2023

## SELECTED INVOICES - ( Average date : 13-06-2023 )

##	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	AD009B279412	12-06-2023	DEV	29,710.00	0.00	0.00	0.00	29,710.00	29,710.00	0.00		
02	AD009B279566	13-06-2023	AJP	50,745.00	0.00	0.00	0.00	50,745.00	50,745.00	0.00		
03	AD009B279547	13-06-2023	DEV	152,550.00	0.00	0.00	0.00	152,550.00	152,550.00	0.00		
04	AD009B279553	13-06-2023	AJP	19,930.00	0.00	0.00	0.00	19,930.00	19,930.00	0.00		
<b>Total</b>				<b>252,935.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252,935.00</b>	<b>252,935.00</b>	<b>0.00</b>		

