





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-1975/SI19-163/71724  
Present count : 1

Create date : 06 - February - 2024  
Rep confirm date : 06 - February - 2024

## SELECTED INVOICES - ( Average date : 19-12-2023 )

##	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	AD009B306885	18-12-2023	DEV	14,875.00	0.00	0.00	0.00	14,875.00	14,875.00	0.00		
02	AD009B307243	19-12-2023	DEV	35,700.00	0.00	0.00	0.00	35,700.00	35,700.00	0.00		
<b>Total</b>				<b>50,575.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,575.00</b>	<b>50,575.00</b>	<b>0.00</b>		

