



Customer : *SENU MOTORS AND TYRE HOUSE (KEPPETIPOLA)
Customer Code/Grade/Narration : SM08 / A / 60 days credit
Rep's name : SHA - SASHI KUMARA

Summary sheet no : SHA-485/SM08-78/64952 Create date : 07 - November - 2023
Present count : 1 Rep confirm date : 07 - November - 2023

SELECTED INVOICES - (Average date : 15-08-2023)

##	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	AD009B288616	15-08-2023	SHA	46,070.00	0.00	0.00	0.00	46,070.00	46,070.00	0.00		
Total				46,070.00	0.00	0.00	0.00	46,070.00	46,070.00	0.00		

