





Customer : \*SANDAMALI MOTORS (MINUWANGODA)  
Customer Code/Grade/Narration : SM76 / A / 60 days credit  
Rep's name : CML - CHANAKA LAKSHAN LIYANAGE

Summary sheet no : CML-253/SM76-3/57091  
Present count : 1

Create date : 19 - July - 2023  
Rep confirm date : 15 - September - 2023

## SELECTED INVOICES - ( Average date : 24-07-2023 )

##	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	AD037B019088	24-07-2023	CML	43,850.00	0.00	0.00	0.00	43,850.00	43,850.00	0.00		
<b>Total</b>				<b>43,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,850.00</b>	<b>43,850.00</b>	<b>0.00</b>		



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ASSIGNED TO  
199 - SEWMINI THARUSHIKA

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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