





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

Summary sheet no : CML-497/SM76-5/65379  
Present count : 1

Create date : 13 - November - 2023  
Rep confirm date : 13 - November - 2023

## SELECTED INVOICES - ( Average date : 16-10-2023 )

##	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	AD037B021416	16-10-2023	CML	89,630.00	8,963.00 Rate - 10%	0.00	0.00	80,667.00	80,667.00	0.00		
<b>Total</b>				<b>89,630.00</b>	<b>8,963.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,667.00</b>	<b>80,667.00</b>	<b>0.00</b>		



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ASSIGNED TO  
159 - Rashmika

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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