



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

Summary sheet no : CML-646/SM76-8/72735
Present count : 1

Create date : 15 - February - 2024
Rep confirm date : 15 - February - 2024

SELECTED INVOICES - (Average date : 16-01-2024)

##	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	AD037B024226	16-01-2024	CML	37,425.00	0.00	0.00	0.00	37,425.00	37,425.00	0.00		
Total				37,425.00	0.00	0.00	0.00	37,425.00	37,425.00	0.00		



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ASSIGNED TO
209 - dilukshi

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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