



Customer : *SOLID SERVICE STATION (PELIYAGODA)
Customer Code/Grade/Narration : SO02 / A / 60 days credit
Rep's name : SAL - SALIYA PRASANNA JAYASEKARA

Summary sheet no : SAL-2374/SO02-39/70359
Present count : 1

Create date : 18 - January - 2024
Rep confirm date : 22 - January - 2024

SELECTED INVOICES - (Average date : 21-12-2023)

##	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	AD057B147901	21-12-2023	SAL	21,925.00	0.00	0.00	0.00	21,925.00	21,925.00	0.00		
Total				21,925.00	0.00	0.00	0.00	21,925.00	21,925.00	0.00		

