





Customer : \*SRI LANKA MOTORS ( NITTAMBUWA )  
Customer Code/Grade/Narration : SR07 / A / 60 days credit  
Rep's name : TDW - K.G THAMIDU DULANTHA WIMALAWEERA

Summary sheet no : TDW-47/SR07-229/57848 Create date : 31 - July - 2023  
Present count : 2 Rep confirm date : 31 - July - 2023

## SELECTED INVOICES - ( Average date : 30-05-2023 )

##	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	AD009B278073	30-05-2023	JSP	51,330.00	5,133.00 Rate - 10%	0.00	0.00	46,197.00	46,197.00	0.00		
<b>Total</b>				<b>51,330.00</b>	<b>5,133.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,197.00</b>	<b>46,197.00</b>	<b>0.00</b>		

