





Customer : STANDARD MOTORS (BADULLA )  
Customer Code/Grade/Narration : ST05 / B / 40 Days Credit  
Rep's name : MMM - Madushika

Summary sheet no : MMM-975/ST05-21/43239  
Present count : 1

Create date : 25 - October - 2022  
Rep confirm date : 25 - October - 2022

## SELECTED INVOICES - ( Average date : 18-09-2021 )

##	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	AD057D004414	18-09-2021	NAN	100.00	0.00	54.00	0.00	46.00	46.00	0.00		
<b>Total</b>				<b>100.00</b>	<b>0.00</b>	<b>54.00</b>	<b>0.00</b>	<b>46.00</b>	<b>46.00</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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