





Customer : STANDARD MOTORS (BADULLA )  
Customer Code/Grade/Narration : ST05 / B / 40 Days Credit  
Rep's name : NAN - NANDANA KUSUMSIRI NANDASENA

Summary sheet no : NAN-2136/ST05-34/58231 Create date : 07 - August - 2023  
Present count : 1 Rep confirm date : 07 - August - 2023

## SELECTED INVOICES - ( Average date : 23-06-2023 )

##	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	AD037B018244	23-06-2023	NAN	73,085.00	7,308.50 Rate - 10%	0.00	0.00	65,776.50	65,776.50	0.00		dili date 1/7/2023
<b>Total</b>				<b>73,085.00</b>	<b>7,308.50</b>	<b>0.00</b>	<b>0.00</b>	<b>65,776.50</b>	<b>65,776.50</b>	<b>0.00</b>		



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ASSIGNED TO  
162 - UDARI-RECEIVING

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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