





Customer : \*STANDARD MOTORS (BADULLA )  
Customer Code/Grade/Narration : ST05 / A / 60 days credit  
Rep's name : NAN - NANDANA KUSUMSIRI NANDASENA

Summary sheet no : NAN-2313/ST05-41/62813 Create date : 10 - October - 2023  
Present count : 1 Rep confirm date : 10 - October - 2023

## SELECTED INVOICES - ( Average date : 24-08-2023 )

##	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	AD037B019935	24-08-2023	NAN	81,380.00	8,138.00 Rate - 10%	0.00	0.00	73,242.00	61,632.00	11,610.00	A01-Return Goods	dili date 1/9/2023
<b>Total</b>				<b>81,380.00</b>	<b>8,138.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,242.00</b>	<b>61,632.00</b>	<b>11,610.00</b>		

