





Customer : SUNIL MOTORS.(KAMBURUPITIYA)  
Customer Code/Grade/Narration : SU06 / LP / LEGAL GRADE  
Rep's name : KAS - AMILA SANJEEWA KANKANIGE

Summary sheet no : KAS-2599/SU06-13/70486  
Present count : 1

Create date : 19 - January - 2024  
Rep confirm date : 19 - January - 2024

## SELECTED INVOICES - ( Average date : 07-09-2020 )

##	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	AD057X002616	07-09-2020	XXX	100,000.00	0.00	23,915.00	0.00	76,085.00	60,000.00	16,085.00	A03-Part Payment	
<b>Total</b>				<b>100,000.00</b>	<b>0.00</b>	<b>23,915.00</b>	<b>0.00</b>	<b>76,085.00</b>	<b>60,000.00</b>	<b>16,085.00</b>		



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ASSIGNED TO  
209 - dilukshi

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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