



Customer : *SUPREME OIL MART (BADDEGAMA)
Customer Code/Grade/Narration : SU104 / A / 60 days credit
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-2159/SU104-133/65612
Present count : 1

Create date : 15 - November - 2023
Rep confirm date : 15 - November - 2023

SELECTED INVOICES - (Average date : 28-08-2023)

##	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	** AD009B290531	28-08-2023	PRI	62,795.00	0.00	39,675.00	0.00	23,120.00	23,120.00	0.00		
Total				62,795.00	0.00	39,675.00	0.00	23,120.00	23,120.00	0.00		



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ASSIGNED TO
174 - Sewmini Tharushika

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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