





Customer : \*SUSI AUTO TRADERS (COLOMBO 10)  
Customer Code/Grade/Narration : SU109 / A / 60 days credit  
Rep's name : ELC - LAXMAN CHATHURANGA

Summary sheet no : ELC-2093/SU109-32/69734  
Present count : 1

Create date : 10 - January - 2024  
Rep confirm date : 10 - January - 2024

## SELECTED INVOICES - ( Average date : 02-12-2023 )

##	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	AD009B303915	29-11-2023	ELC	165,950.00	0.00	0.00	0.00	165,950.00	165,950.00	0.00		
02	AD009B307667	21-12-2023	ELC	31,340.00	0.00	0.00	0.00	31,340.00	31,340.00	0.00		
<b>Total</b>				<b>197,290.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>197,290.00</b>	<b>197,290.00</b>	<b>0.00</b>		

