





Customer : SUPER SPEED MO-BIKE CENTER (MAHIYANGANAYA )  
Customer Code/Grade/Narration : SU17 / A / 60 days credit  
Rep's name : NAN - NANDANA KUSUMSIRI NANDASENA

Summary sheet no : NAN-2214/SU17-60/60423 Create date : 06 - September - 2023  
Present count : 1 Rep confirm date : 06 - September - 2023

## SELECTED INVOICES - ( Average date : 18-08-2023 )

##	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	AD037B019742	18-08-2023	NAN	41,035.00	4,030.70 Rate - 17%	0.00	17,325.00	19,679.30	19,679.00	0.30	A03-Part Payment	DILI DATE 22/8/2023
<b>Total</b>				<b>41,035.00</b>	<b>4,030.70</b>	<b>0.00</b>	<b>17,325.00</b>	<b>19,679.30</b>	<b>19,679.00</b>	<b>0.30</b>		

