



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-2416/SU17-66/64794 Create date : 04 - November - 2023  
 Present count : 1 Rep confirm date : 04 - November - 2023

## NAN-2416/SU17-66/64794

**Current Status : APPROVED SUMMARY FROM VERIFICATION TEAM**

## SETTLEMENT OUTLINE

Payment mode	#	Average date	Amount
Cash Payments	0		
IBT Payments	0		
Cheques Payments	0		
Credit Balance	1	02-11-2023	7,876.70
Error Correction	0		
Received total			7,876.70
Receivable total			7,876.70
Over payments			0.00

## SETTLEMENT OUTLINE

	Entered Date	Type	Description	More details	Amount
01	04-11-2023	Credit note	Settled Bill Return. Ref. No:AD037N010132/ Inv. No.AD037B017567	<b>Credit note no</b> : AD037C003215 <b>Credit note date</b> : 2023-11-02 <b>Credit note Rep code</b> : NAN <b>Reason</b> : Settled Bill Return	7,876.70



