





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-2487/SU17-68/66819 Create date : 30 - November - 2023  
Present count : 2 Rep confirm date : 05 - December - 2023

## SELECTED INVOICES - ( Average date : 21-11-2023 )

##	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	AD037B022578	21-11-2023	NAN	16,500.00	2,805.00 Rate - 17%	0.00	0.00	13,695.00	13,695.00	0.00		dili date 22/11/2023
<b>Total</b>				<b>16,500.00</b>	<b>2,805.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,695.00</b>	<b>13,695.00</b>	<b>0.00</b>		

