



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-2491/SU17-69/67194 Create date : 05 - December - 2023
Present count : 1 Rep confirm date : 05 - December - 2023

SELECTED INVOICES - (Average date : 09-11-2023)

##	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	AD037B022128	09-11-2023	NAN	72,190.00	12,272.30 Rate - 17%	0.00	0.00	59,917.70	59,917.00	0.70	A03-Part Payment	dilo date 16/11/2023
Total				72,190.00	12,272.30	0.00	0.00	59,917.70	59,917.00	0.70		

