



Customer : *NEW SUHADA MOTORS (PVT) LTD (AKURESSA)
Customer Code/Grade/Narration : SU43 / A / 60 days credit
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2399/SU43-285/63984
Present count : 1

Create date : 23 - October - 2023
Rep confirm date : 23 - October - 2023

SELECTED INVOICES - (Average date : 27-07-2023)

##	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	AD057B141031	27-07-2023	SKS	7,990.00	0.00	0.00	1,430.00	6,560.00	6,560.00	0.00		
Total				7,990.00	0.00	0.00	1,430.00	6,560.00	6,560.00	0.00		

