



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

Summary sheet no : PRI-2245/SU43-314/69017
Present count : 1

Create date : 01 - January - 2024
Rep confirm date : 01 - January - 2024

SELECTED INVOICES - (Average date : 15-12-2023)

##	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	AD009B306714	15-12-2023	PRI	9,595.00	671.65 Rate - 7%	0.00	0.00	8,923.35	8,923.00	0.35	A03-Part Payment	
Total				9,595.00	671.65	0.00	0.00	8,923.35	8,923.00	0.35		

