





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-2271/SU43-320/70073 Create date : 15 - January - 2024  
Present count : 1 Rep confirm date : 15 - January - 2024

## SELECTED INVOICES - ( Average date : 02-01-2024 )

##	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	AD009B309097	02-01-2024	PRI	13,550.00	948.50 Rate - 7%	0.00	0.00	12,601.50	12,601.50	0.00		
<b>Total</b>				<b>13,550.00</b>	<b>948.50</b>	<b>0.00</b>	<b>0.00</b>	<b>12,601.50</b>	<b>12,601.50</b>	<b>0.00</b>		

