





Customer : \*THIVEYN AUTO MART (KANTHALE)  
Customer Code/Grade/Narration : TH10 / A / 60 days credit  
Rep's name : TMC - CHATHURA MADHUSHAN

Summary sheet no : TMC-423/TH10-67/72469  
Present count : 1

Create date : 13 - February - 2024  
Rep confirm date : 13 - February - 2024

## SELECTED INVOICES - ( Average date : 14-12-2023 )

##	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	AD009B306440	14-12-2023	AJP	13,500.00	0.00	0.00	0.00	13,500.00	13,500.00	0.00		
<b>Total</b>				<b>13,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,500.00</b>	<b>13,500.00</b>	<b>0.00</b>		

