





Customer : UNIQUE MOTORS (KURUNAGALA)  
Customer Code/Grade/Narration : UN19 / A / 60 days credit  
Rep's name : CML - CHANAKA LIYANAGE

Summary sheet no : CML-157/UN19-14/53742  
Present count : 1

Create date : 28 - May - 2023  
Rep confirm date : 28 - May - 2023

## SELECTED INVOICES - ( Average date : 04-05-2023 )

##	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	AD037B016867	04-05-2023	CML	243,570.00	24,357.00 Rate - 10%	0.00	0.00	219,213.00	207,644.00	11,569.00	A01-Return Goods	
<b>Total</b>				<b>243,570.00</b>	<b>24,357.00</b>	<b>0.00</b>	<b>0.00</b>	<b>219,213.00</b>	<b>207,644.00</b>	<b>11,569.00</b>		



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ASSIGNED TO  
197 - Dilki Rashmika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY