



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

Summary sheet no : CML-238/UN19-16/56329 Create date : 11 - July - 2023  
 Present count : 1 Rep confirm date : 11 - July - 2023

## CML-238/UN19-16/56329

**Current Status : CONFIRMED SUMMARY BY RECEIVING TEAM**

## SETTLEMENT OUTLINE

Payment mode	#	Average date	Amount
Cash Payments	0		
IBT Payments	0		
Cheques Payments	0		
Credit Balance	0		
Error Correction	1	26-07-2021	0.50
Received total			0.50
Receivable total			0.50
Over payments			0.00

## SETTLEMENT OUTLINE

	Entered Date	Type	Description	More details	Amount
01	11-07-2023	Error correction	Over payment credit note	<b>Error correction date</b> : 26-07-2021 <b>Ref no</b> : AD057C018864	0.50



