



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

Summary sheet no : NNN-228/UN19-21/60813
Present count : 1

Create date : 11 - September - 2023
Rep confirm date : 11 - September - 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	207,644.00	0.00	11,569.00	11,569.00	0.00		Summary sheet no : CML-273/UN19-
Total				243,570.00	24,357.00	207,644.00	0.00	11,569.00	11,569.00	0.00		



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

Summary sheet no : NNN-228/UN19-21/60813
Present count : 1

Create date : 11 - September - 2023
Rep confirm date : 11 - September - 2023

ASSIGNED TO
155 - Udari Prabodhika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY