



Customer : *UVA MOTORS (BADULLA)
Customer Code/Grade/Narration : UV01 / A / 60 days credit
Rep's name : PSA - SUSIL PRIYANKARA

Summary sheet no : PSA-1372/UV01-1/55450
Present count : 2

Create date : 24 - June - 2023
Rep confirm date : 24 - June - 2023

SELECTED INVOICES - (Average date : 22-06-2023)

##	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	AD009B281094	22-06-2023	PSA	30,160.00	0.00	0.00	0.00	30,160.00	30,160.00	0.00		
Total				30,160.00	0.00	0.00	0.00	30,160.00	30,160.00	0.00		



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ASSIGNED TO
159 - 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