



Customer : *WEERASINGHE AUTO SERVICE[NIKAWERATIYA]
Customer Code/Grade/Narration : WE02 / A / 60 days credit
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-824/WE02-49/69971
Present count : 2

Create date : 12 - January - 2024
Rep confirm date : 12 - January - 2024

SELECTED INVOICES - (Average date : 24-11-2023)

##	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	AD009B303258	24-11-2023	AJP	32,600.00	0.00	0.00	0.00	32,600.00	32,600.00	0.00		
Total				32,600.00	0.00	0.00	0.00	32,600.00	32,600.00	0.00		

