



Customer : WIJETHUNGA MOTORS (WEERAKETIYA)
Customer Code/Grade/Narration : WI41 / LP / LEGAL GRADE
Rep's name : SKS - SANATH SILVA

Summary sheet no : SKS-2026/WI41-56/53199
Present count : 1

Create date : 18 - May - 2023
Rep confirm date : 18 - May - 2023

SELECTED INVOICES - (Average date : 25-01-2022)

##	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	AD057B122902	25-01-2022	SKS	107,880.00	0.00	28,443.75	0.00	79,436.25	79,436.25	0.00		
Total				107,880.00	0.00	28,443.75	0.00	79,436.25	79,436.25	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