



Customer : YOMAL MOTOR HOUSE (VEYANGODA)
Customer Code/Grade/Narration : YO02 / LP / LEGAL GRADE
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-1860/YO02-12/49857
Present count : 1

Create date : 08 - March - 2023
Rep confirm date : 08 - March - 2023

SELECTED INVOICES - (Average date : 27-02-2018)

##	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	AD057X000024	27-02-2018	XXX	40,000.00	0.00	35,000.00	0.00	5,000.00	5,000.00	0.00		legel case
Total				40,000.00	0.00	35,000.00	0.00	5,000.00	5,000.00	0.00		



Customer : YOMAL MOTOR HOUSE (VEYANGODA)
Customer Code/Grade/Narration : YO02 / LP / LEGAL GRADE
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-1860/YO02-12/49857 Create date : 08 - March - 2023
Present count : 1 Rep confirm date : 08 - March - 2023

ASSIGNED TO
174 - Sewmini Tharushika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY