





Customer : AKSHAYA MOTORS (MULANKAVIL)  
Customer Code/Grade/Narration : AK12 / B / 40 Days Credit  
Rep's name : SIV - SIVAPRAGASAM PRAWINRAJ

Summary sheet no : SIV-933/AK12-13/72006  
Present count : 1

Create date : 08 - February - 2024  
Rep confirm date : 08 - February - 2024

## SELECTED INVOICES - ( Average date : 14-12-2023 )

##	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	AD037B023298	14-12-2023	SIV	199,570.00	19,717.00 Rate - 10%	0.00	2,400.00	177,453.00	177,453.00	0.00		26/12/23
<b>Total</b>				<b>199,570.00</b>	<b>19,717.00</b>	<b>0.00</b>	<b>2,400.00</b>	<b>177,453.00</b>	<b>177,453.00</b>	<b>0.00</b>		



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ASSIGNED TO  
197 - Dilki 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