



Customer : ANTHONY OIL MART (SEEDUWA)
Customer Code/Grade/Narration : AN13 / ZF / Limit 15 Days-Payment Cash
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-1468/AN13-27/39306
Present count : 1

Create date : 19 - August - 2022
Rep confirm date : 19 - August - 2022

SELECTED INVOICES - (Average date : 05-08-2022)

##	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	AD009B249689	05-08-2022	THJ	27,150.00	0.00	0.00	0.00	27,150.00	27,150.00	0.00		
Total				27,150.00	0.00	0.00	0.00	27,150.00	27,150.00	0.00		



Customer : ANTHONY OIL MART (SEEDUWA)
Customer Code/Grade/Narration : AN13 / ZF / Limit 15 Days-Payment Cash
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-1468/AN13-27/39306
Present count : 1

Create date : 19 - August - 2022
Rep confirm date : 19 - August - 2022

ASSIGNED TO
174 - Sewmini Tharushika

.....
VERIFIED BY

.....
DISCOUNT APPROVED BY

.....
AUDIT BY

.....
SET OFF DONE BY