





Customer : ANTHONY OIL MART (SEEDUWA)  
Customer Code/Grade/Narration : AN13 / C / 10 Days Credit  
Rep's name : THJ - THILINA JAYASANTHA

Summary sheet no : THJ-1711/AN13-34/45582  
Present count : 1

Create date : 10 - December - 2022  
Rep confirm date : 11 - December - 2022

## SELECTED INVOICES - ( Average date : 12-11-2022 )

##	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	AD009B258467	08-11-2022	THJ	24,805.00	0.00	0.00	0.00	24,805.00	24,805.00	0.00		
02	AD009B258511	08-11-2022	THJ	3,510.00	0.00	0.00	0.00	3,510.00	3,510.00	0.00		
03	AD009B258833	10-11-2022	THJ	4,950.00	0.00	0.00	0.00	4,950.00	4,950.00	0.00		
04	AD009B259361	16-11-2022	THJ	4,935.00	0.00	0.00	0.00	4,935.00	4,935.00	0.00		
05	AD009B259462	16-11-2022	THJ	22,365.00	0.00	0.00	0.00	22,365.00	22,365.00	0.00		
<b>Total</b>				<b>60,565.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,565.00</b>	<b>60,565.00</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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