





Customer : \*ARUNDATHI MOTORS ( HANWELLA )  
Customer Code/Grade/Narration : AR09 / A / 60 days credit  
Rep's name : SAL - SALIYA JAYASEKARA

Summary sheet no : SAL-1669/AR09-36/51532  
Present count : 1

Create date : 17 - April - 2023  
Rep confirm date : 17 - April - 2023

## SELECTED INVOICES - ( Average date : 08-03-2023 )

##	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	AD009B270130	08-03-2023	SAL	51,150.00	0.00	0.00	0.00	51,150.00	51,150.00	0.00		
<b>Total</b>				<b>51,150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,150.00</b>	<b>51,150.00</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