





Customer : \*ARCHANA MOTORS ( ANURADHAPURA )  
Customer Code/Grade/Narration : AR21 / A / 60 days credit  
Rep's name : PPP - Piumal

Summary sheet no : PPP-233/AR21-55/74063  
Present count : 1

Create date : 04 - March - 2024  
Rep confirm date : 04 - March - 2024

## SELECTED INVOICES - ( Average date : 27-11-2023 )

##	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	AD009B303500	27-11-2023	AJP	7,050.00	0.00	7,000.00	0.00	50.00	50.00	0.00		
<b>Total</b>				<b>7,050.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>0.00</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>		



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ASSIGNED TO  
139 - dilukshi

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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