





Customer : \*GALEWELA MOTOR STORES (GALEWELA)  
Customer Code/Grade/Narration : GA03 / A / 60 days credit  
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1519/GA03-172/57123  
Present count : 1

Create date : 19 - July - 2023  
Rep confirm date : 20 - July - 2023

## SELECTED INVOICES - ( Average date : 05-07-2023 )

##	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	AD009B282667	05-07-2023	DEV	28,405.00	1,988.35 Rate - 7%	0.00	0.00	26,416.65	26,416.65	0.00		
<b>Total</b>				<b>28,405.00</b>	<b>1,988.35</b>	<b>0.00</b>	<b>0.00</b>	<b>26,416.65</b>	<b>26,416.65</b>	<b>0.00</b>		



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ASSIGNED TO  
159 - 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