



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-1732/GA03-202/63570
Present count : 1

Create date : 18 - October - 2023
Rep confirm date : 18 - October - 2023

SELECTED INVOICES - (Average date : 05-10-2023)

##	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	AD009B295637	05-10-2023	DEV	21,800.00	1,526.00 Rate - 7%	0.00	0.00	20,274.00	20,274.00	0.00		
Total				21,800.00	1,526.00	0.00	0.00	20,274.00	20,274.00	0.00		



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ASSIGNED TO
174 - Sewmini Tharushika

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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