



Customer : *JEEWA MOTORS (KATUPOTHA)
Customer Code/Grade/Narration : JE04 / A / 60 days credit
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-2023/JE04-150/73404
Present count : 1

Create date : 26 - February - 2024
Rep confirm date : 26 - February - 2024

SELECTED INVOICES - (Average date : 22-12-2023)

##	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	AD009B307875	22-12-2023	DEV	18,945.00	0.00	0.00	0.00	18,945.00	18,945.00	0.00		
Total				18,945.00	0.00	0.00	0.00	18,945.00	18,945.00	0.00		



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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