





Customer : \*NEW MANOJ MOTORS TYRE HOUSE (GOKARELLA)  
Customer Code/Grade/Narration : NE90 / B / 40 Days Credit  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-667/NE90-25/62931  
Present count : 1

Create date : 11 - October - 2023  
Rep confirm date : 11 - October - 2023

## SELECTED INVOICES - ( Average date : 17-08-2023 )

##	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	AD057B142045	17-08-2023	APA	63,650.00	0.00	0.00	0.00	63,650.00	63,650.00	0.00		
<b>Total</b>				<b>63,650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,650.00</b>	<b>63,650.00</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