





Customer : NEW PAVITHRA MOTORS (WADDUWA)  
Customer Code/Grade/Narration : NP03 / A / 60 days credit  
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-2240/NP03-62/68750 Create date : 28 - December - 2023  
Present count : 1 Rep confirm date : 28 - December - 2023

## SELECTED INVOICES - ( Average date : 13-12-2023 )

##	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	AD057X005501	13-12-2023	XXX	151,000.00	0.00	0.00	0.00	151,000.00	151,000.00	0.00		
<b>Total</b>				<b>151,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>151,000.00</b>	<b>151,000.00</b>	<b>0.00</b>		



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ASSIGNED TO  
197 - Dilki 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