





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

Summary sheet no : NNN-659/NP03-69/73448  
Present count : 1

Create date : 27 - February - 2024  
Rep confirm date : 27 - February - 2024

## SELECTED INVOICES - ( Average date : 28-11-2023 )

##	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	AD057B146616	28-11-2023	SKS	61,760.00	0.00	52,230.00	9,430.00	100.00	100.00	0.00		
<b>Total</b>				<b>61,760.00</b>	<b>0.00</b>	<b>52,230.00</b>	<b>9,430.00</b>	<b>100.00</b>	<b>100.00</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