





Customer : ORIENT MOTOR CENTER.(ALAWWA)  
Customer Code/Grade/Narration : OR01 / A / 60 days credit  
Rep's name : MMM - Madushika

Summary sheet no : MMM-979/OR01-332/43243  
Present count : 1

Create date : 25 - October - 2022  
Rep confirm date : 25 - October - 2022

## SELECTED INVOICES - ( Average date : 25-03-2022 )

##	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	AD057B125234	25-03-2022	KAV	8,750.00	0.00	3,322.55	0.00	5,427.45	5,427.45	0.00		
<b>Total</b>				<b>8,750.00</b>	<b>0.00</b>	<b>3,322.55</b>	<b>0.00</b>	<b>5,427.45</b>	<b>5,427.45</b>	<b>0.00</b>		



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ASSIGNED TO  
155 - Udari Prabodhika

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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