





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

Summary sheet no : ALP-3402/OR01-369/48954  
Present count : 1

Create date : 16 - February - 2023  
Rep confirm date : 16 - February - 2023

## SELECTED INVOICES - ( Average date : 02-02-2023 )

##	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	AD009B266832	02-02-2023	ALP	17,850.00	1,249.50 Rate - 7%	0.00	0.00	16,600.50	16,600.00	0.50	A03-Part Payment	
<b>Total</b>				<b>17,850.00</b>	<b>1,249.50</b>	<b>0.00</b>	<b>0.00</b>	<b>16,600.50</b>	<b>16,600.00</b>	<b>0.50</b>		



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ASSIGNED TO  
174 - Sewmini Tharushika

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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