



Customer : *ORIENT MOTOR CENTER.(ALAWWA)
Customer Code/Grade/Narration : OR01 / A / 60 days credit
Rep's name : AJP - PIYAL SHIWANTHA

Summary sheet no : AJP-605/OR01-476/64364
Present count : 1

Create date : 30 - October - 2023
Rep confirm date : 20 - November - 2023

SELECTED INVOICES - (Average date : 24-08-2023)

##	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	AD203B033203	24-08-2023	AJP	18,470.00	0.00	0.00	0.00	18,470.00	18,470.00	0.00		
Total				18,470.00	0.00	0.00	0.00	18,470.00	18,470.00	0.00		



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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