





Customer : \*PARAKRAMA MOTORS ( A` PURA )  
Customer Code/Grade/Narration : PA58 / A / 60 days credit  
Rep's name : NNN - Nirosha

Summary sheet no : NNN-168/PA58-45/60009  
Present count : 1

Create date : 29 - August - 2023  
Rep confirm date : 29 - August - 2023

## SELECTED INVOICES - ( Average date : 19-05-2023 )

##	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	AD037B017292	19-05-2023	AMI	103,140.00	17,533.80	85,606.00	0.00	0.20	0.20	0.00	A06-Settled Invoice	
<b>Total</b>				<b>103,140.00</b>	<b>17,533.80</b>	<b>85,606.00</b>	<b>0.00</b>	<b>0.20</b>	<b>0.20</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