





Customer : \*WHEEL MASTERS (PVT)LTD (ANURADHAPURA)  
Customer Code/Grade/Narration : PS02 / B / 40 Days Credit  
Rep's name : APA - ASANKA PRASDH AMARASINGHE

Summary sheet no : APA-1215/PS02-7/71957  
Present count : 1

Create date : 07 - February - 2024  
Rep confirm date : 07 - February - 2024

## SELECTED INVOICES - ( Average date : 19-12-2023 )

##	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	AT057B031528	19-12-2023	APA	17,000.00	0.00	0.00	0.00	17,000.00	17,000.00	0.00		
<b>Total</b>				<b>17,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,000.00</b>	<b>17,000.00</b>	<b>0.00</b>		



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ASSIGNED TO  
159 - 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