





Customer : SARATHCHANDRA MOTORS.(EMBILIPITIYA)  
Customer Code/Grade/Narration : SA06 / A / 60 days credit  
Rep's name : PRI - SUSITH PRIYANKARA

Summary sheet no : PRI-2253/SA06-272/69538  
Present count : 1

Create date : 08 - January - 2024  
Rep confirm date : 08 - January - 2024

## SELECTED INVOICES - ( Average date : 24-11-2023 )

##	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	AD009B303260	24-11-2023	PRI	30,525.00	0.00	3,570.00	0.00	26,955.00	26,955.00	0.00		
<b>Total</b>				<b>30,525.00</b>	<b>0.00</b>	<b>3,570.00</b>	<b>0.00</b>	<b>26,955.00</b>	<b>26,955.00</b>	<b>0.00</b>		



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ASSIGNED TO  
199 - 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