



Customer : SARATH MOTORS.(HETTIPOLA)
Customer Code/Grade/Narration : SA27 / H / 10 DAYS CREDIT
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1960/SA27-135/71296
Present count : 1

Create date : 31 - January - 2024
Rep confirm date : 31 - January - 2024

SELECTED INVOICES - (Average date : 18-12-2023)

##	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	AD009B306953	18-12-2023	DEV	4,100.00	0.00	0.00	0.00	4,100.00	4,100.00	0.00		
Total				4,100.00	0.00	0.00	0.00	4,100.00	4,100.00	0.00		



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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