



Customer : SADEV MOTORS (PVT) LTD (WELIMADA)
Customer Code/Grade/Narration : SA34 / A / 60 days credit
Rep's name : DEV - DEVON GOMES

Summary sheet no : DEV-934/SA34-202/45558
Present count : 1

Create date : 09 - December - 2022
Rep confirm date : 09 - December - 2022

SELECTED INVOICES - (Average date : 05-10-2022)

##	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	AD009B255381	05-10-2022	DEV	28,075.00	1,965.25	22,919.15	0.00	3,190.60	3,062.40	128.20	A01-Return Goods	
Total				28,075.00	1,965.25	22,919.15	0.00	3,190.60	3,062.40	128.20		



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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