



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-977/SA34-217/46694
Present count : 1

Create date : 03 - January - 2023
Rep confirm date : 03 - January - 2023

SELECTED INVOICES - (Average date : 28-10-2022)

##	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	AD009B257672	28-10-2022	DEV	42,600.00	9,372.00	16,487.75	0.00	16,740.25	16,740.00	0.25	A06-Settled Invoice	
Total				42,600.00	9,372.00	16,487.75	0.00	16,740.25	16,740.00	0.25		



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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