



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-1080/SA34-232/48552
Present count : 1

Create date : 09 - February - 2023
Rep confirm date : 09 - February - 2023

SELECTED INVOICES - (Average date : 08-12-2022)

##	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	** AD009B261708	08-12-2022	DEV	44,320.00	3,102.40	6,506.85	0.00	34,710.75	34,709.80	0.95	A06-Settled Invoice	
Total				44,320.00	3,102.40	6,506.85	0.00	34,710.75	34,709.80	0.95		



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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