



Customer : SADEV MOTORS (PVT) LTD (WELIMADA)
Customer Code/Grade/Narration : SA34 / A / 60 days credit
Rep's name : SHA - SASHI KUMARA

Summary sheet no : SHA-111/SA34-290/57590
Present count : 1

Create date : 26 - July - 2023
Rep confirm date : 26 - July - 2023

SELECTED INVOICES - (Average date : 26-05-2023)

##	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	AD009B277815	26-05-2023	DEV	11,105.00	0.00	0.00	0.00	11,105.00	11,105.00	0.00		
Total				11,105.00	0.00	0.00	0.00	11,105.00	11,105.00	0.00		



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ASSIGNED TO
174 - 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