



Customer : *SADEV MOTORS (PVT) LTD (WELIMADA)
Customer Code/Grade/Narration : SA34 / A / 60 days credit
Rep's name : KAV - KAVINDU-N GIMHAN-N

Summary sheet no : KAV-1358/SA34-305/59866
Present count : 1

Create date : 28 - August - 2023
Rep confirm date : 28 - August - 2023

SELECTED INVOICES - (Average date : 10-08-2023)

##	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	AD057B141640	10-08-2023	KAV	109,900.00	7,693.00 Rate - 7%	0.00	0.00	102,207.00	102,207.00	0.00		
Total				109,900.00	7,693.00	0.00	0.00	102,207.00	102,207.00	0.00		



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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