





Customer : SACHINI MOTORS (NIKADALUPOTHA)  
Customer Code/Grade/Narration : SA41 / B / 40 Days Credit  
Rep's name : DEV - DEVON ANTHONY GOMES

Summary sheet no : DEV-1747/SA41-25/64131  
Present count : 1

Create date : 25 - October - 2023  
Rep confirm date : 25 - October - 2023

## SELECTED INVOICES - ( Average date : 16-08-2023 )

##	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	AD009B288812	16-08-2023	DEV	8,950.00	0.00	0.00	0.00	8,950.00	8,950.00	0.00		
<b>Total</b>				<b>8,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,950.00</b>	<b>8,950.00</b>	<b>0.00</b>		



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ASSIGNED TO  
197 - Dilki Rashmika

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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