





Customer : \*SAMARAWEERA MOTOR HOUSE (MAHARAGAMA)  
Customer Code/Grade/Narration : SA83 / A / 60 days credit  
Rep's name : PPP - Piumal

Summary sheet no : PPP-216/SA83-127/72151  
Present count : 1

Create date : 09 - February - 2024  
Rep confirm date : 09 - February - 2024

## SELECTED INVOICES - ( Average date : 10-08-2022 )

##	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	AD009B250033	10-08-2022	WAC	13,500.00	0.00	13,480.00	0.00	20.00	20.00	0.00		
<b>Total</b>				<b>13,500.00</b>	<b>0.00</b>	<b>13,480.00</b>	<b>0.00</b>	<b>20.00</b>	<b>20.00</b>	<b>0.00</b>		



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ASSIGNED TO  
209 - dilukshi

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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