



Customer : SEEDEVI MOTOR TRADERS .(ANURADHAPURA)
Customer Code/Grade/Narration : SE05 / SC / Credit 30 Days (2022 April)
Rep's name : ALP - ALAGU PERIMBARAJAN

Summary sheet no : ALP-2644/SE05-382/39453
Present count : 1

Create date : 23 - August - 2022
Rep confirm date : 23 - August - 2022

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

##	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	AD009B249790	08-08-2022	ALP	16,900.00	845.00 Rate - 5%	0.00	0.00	16,055.00	16,055.00	0.00		
Total				16,900.00	845.00	0.00	0.00	16,055.00	16,055.00	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