





Customer : SEEDEVI MOTOR TRADERS ,(ANURADHAPURA)  
Customer Code/Grade/Narration : SE05 / G / 10 DAYS CREDIT  
Rep's name : ALP - ALAGU PERIMBARAJAN

Summary sheet no : ALP-2927/SE05-402/43170  
Present count : 1

Create date : 24 - October - 2022  
Rep confirm date : 25 - October - 2022

## SELECTED INVOICES - ( Average date : 13-10-2022 )

##	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	AD009B256133	13-10-2022	ALP	39,800.00	2,786.00 Rate - 7%	0.00	0.00	37,014.00	37,000.00	14.00	A03-Part Payment	
<b>Total</b>				<b>39,800.00</b>	<b>2,786.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,014.00</b>	<b>37,000.00</b>	<b>14.00</b>		



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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