





Customer : SEEDEVI MOTOR TRADERS ,(ANURADHAPURA)  
Customer Code/Grade/Narration : SE05 / G / 10 DAYS CREDIT  
Rep's name : AJI - AJITH KUMARA

Summary sheet no : AJI-95/SE05-414/44277  
Present count : 1

Create date : 15 - November - 2022  
Rep confirm date : 15 - November - 2022

## SELECTED INVOICES - ( Average date : 21-10-2022 )

##	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	AD057B130657	21-10-2022	AJI	58,740.00	4,111.80 Rate - 7%	0.00	0.00	54,628.20	54,628.00	0.20	A06-Settled Invoice	
<b>Total</b>				<b>58,740.00</b>	<b>4,111.80</b>	<b>0.00</b>	<b>0.00</b>	<b>54,628.20</b>	<b>54,628.00</b>	<b>0.20</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